

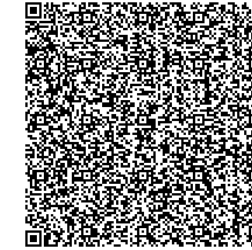
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518AD02215	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09120	ARV Cum DO Date : 20-MAR-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230834324 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 110417	Destination : WITHIN STATE
Name : Victorian Marketing Private Limited	
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 2dc2654b1f4263f193b636e35c61920d4e8c16bd07834456d1f79245e32722ea

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	58597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	696.00
E. Evacuation Charges	@ 50.00	1023.00
F. Royalty	@ 14.00 % of Basic	8204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	164.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71145.00
L. CGST	@ 2.50 % of Sub Total	1779.00
M. SGST	@ 2.50 % of Sub Total	1779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8184.00
P. Total Net Amount in Figures (K to O)		82887.00

Rupees Eighty-Two Thousand Eight Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

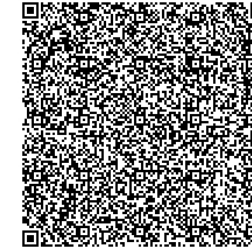
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD02205	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01517	ARV Cum DO Date : 30-JAN-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12485032	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: bc639c7c32d8ff94bdd59e0afd65d0b25e3a7ee29d16561eb968c942b7cf699e

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	543311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6021.00
E. Evacuation Charges	@ 50.00	8855.00
F. Royalty	@ 14.00 % of Basic	76064.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	22819.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1521.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	658591.00
L. CGST	@ 2.50 % of Sub Total	16465.00
M. SGST	@ 2.50 % of Sub Total	16465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70840.00
P. Total Net Amount in Figures (K to O)		762361.00

Rupees Seven Lakh Sixty-Two Thousand Three Hundred Sixty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

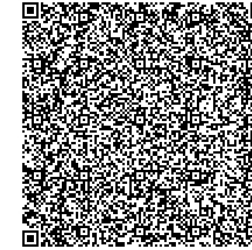
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Cash Invoice Number : WUI214518FD02206	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01518	ARV Cum DO Date : 30-JAN-21
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3d813061dabfbc1c7578ff30325e192c9c9fe02c53a070dc8a32bcae7634723a

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 158.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	486924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5396.00
E. Evacuation Charges	@ 50.00	7936.00
F. Royalty	@ 14.00 % of Basic	68169.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20451.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1363.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	590239.00
L. CGST	@ 2.50 % of Sub Total	14756.00
M. SGST	@ 2.50 % of Sub Total	14756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63488.00
P. Total Net Amount in Figures (K to O)		683239.00

Rupees Six Lakh Eighty-Three Thousand Two Hundred Thirty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

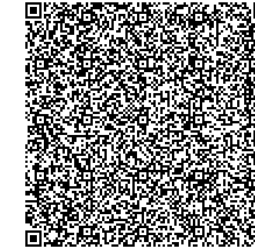
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD02207	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01516	ARV Cum DO Date : 30-JAN-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6e5a60217bbb439c79c73c1d4057a5caefeb66dd5c65c108d6464cd5138f4f7c

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	415506.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4605.00
E. Evacuation Charges	@ 50.00	6772.00
F. Royalty	@ 14.00 % of Basic	58171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1163.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503668.00
L. CGST	@ 2.50 % of Sub Total	12592.00
M. SGST	@ 2.50 % of Sub Total	12592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54176.00
P. Total Net Amount in Figures (K to O)		583028.00

Rupees Five Lakh Eighty-Three Thousand Twenty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

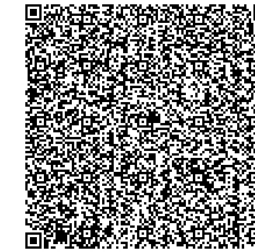
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD02208	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01711	ARV Cum DO Date : 26-FEB-21
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 8f535696fcb2d98228e80c2abf66751ea97ab8741346417a82c206c2a3e73ea8

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1014436.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11243.00
E. Evacuation Charges	@ 50.00	16534.00
F. Royalty	@ 14.00 % of Basic	142021.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	42606.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2840.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1229680.00
L. CGST	@ 2.50 % of Sub Total	30742.00
M. SGST	@ 2.50 % of Sub Total	30742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132268.00
P. Total Net Amount in Figures (K to O)		1423432.00

Rupees Fourteen Lakh Twenty-Three Thousand Four Hundred Thirty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

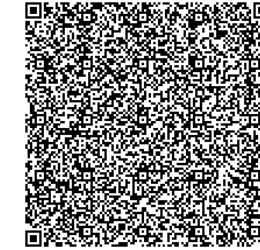
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD02209	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01604	ARV Cum DO Date : 11-FEB-21
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485027 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA LPAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: b2eee141aa05c13233a28bba5e58270be5cd312a68fde710af1e428cd237556d

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	122437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1357.00
E. Evacuation Charges	@ 50.00	1995.00
F. Royalty	@ 14.00 % of Basic	17141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5142.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	343.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148415.00
L. CGST	@ 2.50 % of Sub Total	3710.00
M. SGST	@ 2.50 % of Sub Total	3710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15964.00
P. Total Net Amount in Figures (K to O)		171799.00

Rupees One Lakh Seventy-One Thousand Seven Hundred Ninety-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

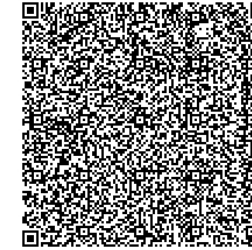
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD02210	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01676	ARV Cum DO Date : 23-FEB-21
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: b8980ccc427c8c0dc3db43dcb68e700f298863792b32f23e2163969d4b763376

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	889668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	124554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2491.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1078439.00
L. CGST	@ 2.50 % of Sub Total	26961.00
M. SGST	@ 2.50 % of Sub Total	26961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1248361.00

Rupees Twelve Lakh Fortv-Eight Thousand Three Hundred Sixty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

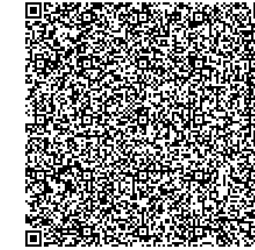
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Cash Invoice Number : WUI214518FD02211	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01607	ARV Cum DO Date : 11-FEB-21
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485027 Destination MH
Name MALU PAPER MILLS LTD.
Address HEERA LPAZA 4TH FLOORNAGPUR440008
State Maharashtra
State Code 27
GSTIN No 27AACCM4333M1ZB



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3957836cae5d90f7c4095e93bf924881dda5be6e43e2f7d47a2b898a77aa4bda

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	196340.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	27488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238000.00
L. CGST	@ 2.50 % of Sub Total	5950.00
M. SGST	@ 2.50 % of Sub Total	5950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		275500.00

Rupees Two Lakh Seventy-Five Thousand Five Hundred Only

E. & O.E Prepared By Checked By Sales Account Incharge

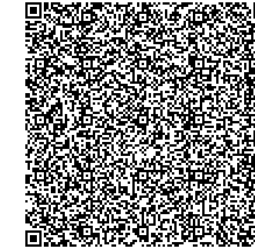
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD02212	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01746	ARV Cum DO Date : 27-FEB-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12485032	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3c6abf6fb895710aec9354615d158c7d4aae5bc8b614af1c747026b64b3dbb5f

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 197.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	605312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6709.00
E. Evacuation Charges	@ 50.00	9866.00
F. Royalty	@ 14.00 % of Basic	84744.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	25423.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1695.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733749.00
L. CGST	@ 2.50 % of Sub Total	18344.00
M. SGST	@ 2.50 % of Sub Total	18344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78924.00
P. Total Net Amount in Figures (K to O)		849361.00

Rupees Eight Lakh Fortv-Nine Thousand Three Hundred Sixty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

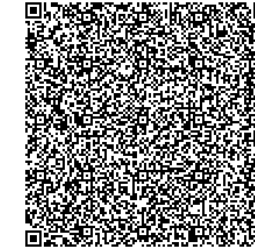
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD02213	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01747	ARV Cum DO Date : 27-FEB-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3306081bbd27f9b7f21191dff43b0ab5b002a73746881853eb207d087ccf9c8a

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 216.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	664336.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7363.00
E. Evacuation Charges	@ 50.00	10828.00
F. Royalty	@ 14.00 % of Basic	93007.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	27902.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1860.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	805296.00
L. CGST	@ 2.50 % of Sub Total	20132.00
M. SGST	@ 2.50 % of Sub Total	20132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86620.00
P. Total Net Amount in Figures (K to O)		932180.00

Rupees Nine Lakh Thirty-Two Thousand One Hundred Eighty Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD02214	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01709	ARV Cum DO Date : 26-FEB-21
ARV Qty : 194	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

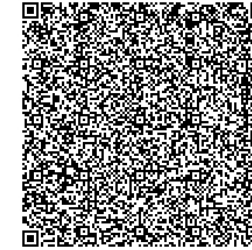
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485029
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: a9dc591bf312d19d7abbd9bae3d4b3d751fe3f8cf57433d058aaa1cdbf2b0298



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	157134.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1741.00
E. Evacuation Charges	@ 50.00	2561.00
F. Royalty	@ 14.00 % of Basic	21999.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	440.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190475.00
L. CGST	@ 2.50 % of Sub Total	4762.00
M. SGST	@ 2.50 % of Sub Total	4762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20488.00
P. Total Net Amount in Figures (K to O)		220487.00

Rupees Two Lakh Twenty Thousand Four Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

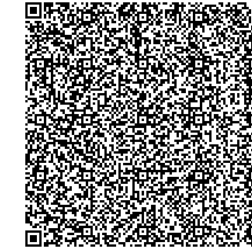
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD02099	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP07665	ARV Cum DO Date : 06-FEB-21
ARV Qty : 310	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230501295 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111550	Destination : WITHIN STATE
Name : konica sales	
Address : pt.01, adarsh society, gaianan mandirchandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADZPA1585G1Z8	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: a98af600ed518f364f2c36fa78818708471c07df946635f472124bceec816c364

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	817780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	114489.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2290.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	994946.00
L. CGST	@ 2.50 % of Sub Total	24874.00
M. SGST	@ 2.50 % of Sub Total	24874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1168694.00

Rupees Eleven Lakh Sixty-Eight Thousand Six Hundred Ninety-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

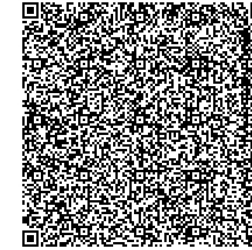
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD02100	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP07547	ARV Cum DO Date : 04-FEB-21
ARV Qty : 350	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230568284 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	110982	Destination	WITHIN STATE
Name	ANKIT PULPS & BOARDS PVT.LTD.		
Address	39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: d317394d0d6ffb0a83326bc092a9d471638136be852acb2d5790f1d4cd582d39

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 350.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	923300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	129262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1123326.00
L. CGST	@ 2.50 % of Sub Total	28083.00
M. SGST	@ 2.50 % of Sub Total	28083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1319492.00

Rupees Thirteen Lakh Nineteen Thousand Four Hundred Ninety-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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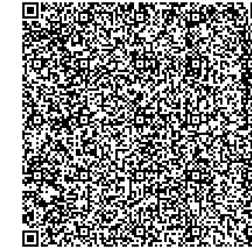
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD02101	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP07996	ARV Cum DO Date : 16-FEB-21
ARV Qty : 700	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230568691 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 262f5e312a40f17fe61213e43c6f2134837b3846ae252180af28b02e57545771

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 619.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	1635296.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21077.00
E. Evacuation Charges	@ 50.00	30995.00
F. Royalty	@ 14.00 % of Basic	228941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4579.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1989570.00
L. CGST	@ 2.50 % of Sub Total	49739.00
M. SGST	@ 2.50 % of Sub Total	49739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	247960.00
P. Total Net Amount in Figures (K to O)		2337008.00

Rupees Twenty-Three Lakh Thirty-Seven Thousand Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

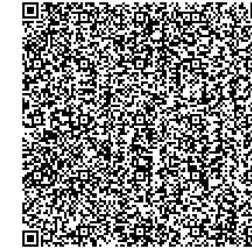
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD02102	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP08898	ARV Cum DO Date : 13-MAR-21
ARV Qty : 500	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230755441 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: a39fa11717bd3e03c3848b7bde9a89bc16e02f5805becc0039caee5c03044a76

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	232566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2997.00
E. Evacuation Charges	@ 50.00	4408.00
F. Royalty	@ 14.00 % of Basic	32559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	651.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282949.00
L. CGST	@ 2.50 % of Sub Total	7074.00
M. SGST	@ 2.50 % of Sub Total	7074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35264.00
P. Total Net Amount in Figures (K to O)		332361.00

Rupees Three Lakh Thirty-Two Thousand Three Hundred Sixty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

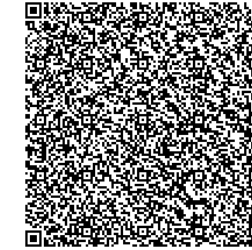
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02103	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00015	ARV Cum DO Date : 22-JAN-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775828 Type Of Consumer SI

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7545	Destination : WITHIN STATE
Name : M/S SANGITA SALES PRIVATE LIMITED	
Address : BHANDARA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECS4077N1ZS	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: fd55ae214126d6d76a9cd9633eb4d50f4777b51c7be8907eec72ff6ef330b236

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1142.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	2533133.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	99361.00
D. Surface Transportation Charges	@ 34.00	38831.00
E. Evacuation Charges	@ 50.00	57104.00
F. Royalty	@ 14.00 % of Basic	354639.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	106392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7093.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3196553.00
L. CGST	@ 2.50 % of Sub Total	79914.00
M. SGST	@ 2.50 % of Sub Total	79914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	456832.00
P. Total Net Amount in Figures (K to O)		3813213.00

Rupees Thirty-Eight Lakh Thirteen Thousand Two Hundred Thirteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

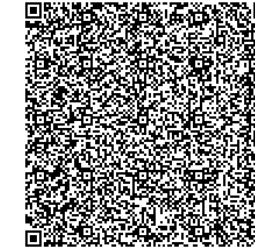
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02104	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07273	ARV Cum DO Date : 27-JAN-21
ARV Qty : 350	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230568027 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 117189	Destination : DEWAS
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	
Address : 28.INDUSTRIAL AREADEWAS455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCV1297N1Z0	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: f67f7afabd774a80b23039a2862ccf900cfb86c4ff3ab04294e315fe033a4b39

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	119429.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1418.00
E. Evacuation Charges	@ 50.00	2085.00
F. Royalty	@ 14.00 % of Basic	16720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	334.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145002.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7250.00
O. State Compensation Cess	@ 400.00	16680.00
P. Total Net Amount in Figures (K to O)		168932.00

Rupees One Lakh Sixty-Eight Thousand Nine Hundred Thirty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

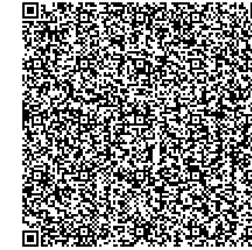
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02105	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00013	ARV Cum DO Date : 20-JAN-21
ARV Qty : 8000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775837 Type Of Consumer SI

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 54309	Destination : WITHIN STATE
Name : AYATTI MINERALS	
Address : 101, SHIVAM TOWER, OPP.VIKAS ENGG. CORP., BHANDARA RO44000	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6d946664597ced913385b1358a15071971abeba89754f3abe0738b72b02fale7

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3454.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	7661593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	300522.00
D. Surface Transportation Charges	@ 34.00	117446.00
E. Evacuation Charges	@ 50.00	172714.00
F. Royalty	@ 14.00 % of Basic	1072623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	321787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21452.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9668137.00
L. CGST	@ 2.50 % of Sub Total	241703.00
M. SGST	@ 2.50 % of Sub Total	241703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1381712.00
P. Total Net Amount in Figures (K to O)		11533255.00

Rupees One Crore Fifteen Lakh Thirty-Three Thousand Two Hundred Fifty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

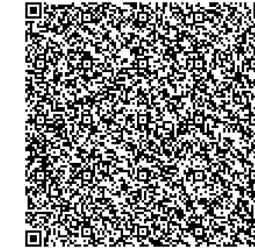
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02106	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07408	ARV Cum DO Date : 30-JAN-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230567996 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 43cb49d5fab6b3d3067ba575307e2fc337e0e0ab3e137a4af5f540a60452cc1b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	67734.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	804.00
E. Evacuation Charges	@ 50.00	1183.00
F. Royalty	@ 14.00 % of Basic	9483.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2845.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	190.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82239.00
L. CGST	@ 2.50 % of Sub Total	2056.00
M. SGST	@ 2.50 % of Sub Total	2056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9460.00
P. Total Net Amount in Figures (K to O)		95811.00

Rupees Ninety-Five Thousand Eight Hundred Eleven Only

E. & O.E Prepared By Checked By Sales Account Incharge

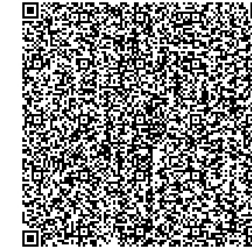
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02108	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07290	ARV Cum DO Date : 27-JAN-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230572370 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 109395	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Ra	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: ab52f56291e89d1ab388388d9739af665d1ff1598855bf70d999c8d4d9a6de14

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	269732.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3202.00
E. Evacuation Charges	@ 50.00	4709.00
F. Royalty	@ 14.00 % of Basic	37762.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	755.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327489.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16374.00
O. State Compensation Cess	@ 400.00	37672.00
P. Total Net Amount in Figures (K to O)		381535.00

Rupees Three Lakh Eighty-One Thousand Five Hundred Thirty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

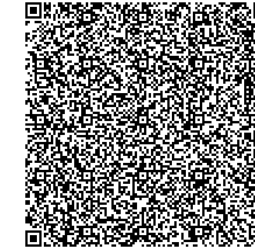
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02123	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08428	ARV Cum DO Date : 25-FEB-21
ARV Qty : 150	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230636180 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 127647	Destination : Butibori
Name : VEDSIDHA PRODUCTS PRIVATE LIMITED	
Address : Serenity Apartment, Plot No- 731-A, Khare Town,Dharambeth	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCA0414E1ZD	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 7317213328a5ef405e66bec788269637830a71c406e2c10585dce91b4f4a3234

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	375299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4455.00
E. Evacuation Charges	@ 50.00	6552.00
F. Royalty	@ 14.00 % of Basic	52542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15763.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1051.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	455662.00
L. CGST	@ 2.50 % of Sub Total	11392.00
M. SGST	@ 2.50 % of Sub Total	11392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52416.00
P. Total Net Amount in Figures (K to O)		530862.00

Rupees Five Lakh Thirty Thousand Eight Hundred Sixty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

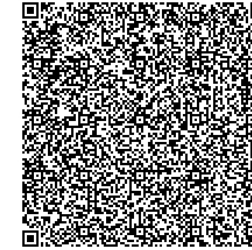
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02124	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00025	ARV Cum DO Date : 18-FEB-21
ARV Qty : 5000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775837 Type Of Consumer SI

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 54309	Destination : WITHIN STATE
Name : AYATTI MINERALS	
Address : 101, SHIVAM TOWER, OPP.VIKAS ENGG. CORP., BHANDARA RO44000	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: ab14dcfee072e0df428de4242f409a9009a71cb9461801f9bee3e94bde8ffbd6

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2614.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	5799516.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	227483.00
D. Surface Transportation Charges	@ 34.00	88902.00
E. Evacuation Charges	@ 50.00	130738.00
F. Royalty	@ 14.00 % of Basic	811932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	243580.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16239.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7318390.00
L. CGST	@ 2.50 % of Sub Total	182960.00
M. SGST	@ 2.50 % of Sub Total	182960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1045900.00
P. Total Net Amount in Figures (K to O)		8730210.00

Rupees Eighty-Seven Lakh Thirty Thousand Two Hundred Ten Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

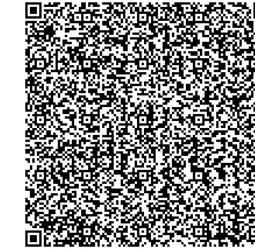
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02125	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513EE00038	ARV Cum DO Date : 13-FEB-21
ARV Qty : 750	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8834042 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 52178	Destination : KALMESHWAR(MS)
Name : JSW STEEL COATED PRODUCTS LIMITED	
Address : A - 10/1, MIDC INDUSTRIAL AREA, KALMESHWAR, NAGPUR441501	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCM3988L1ZU	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6c431baae31c1b0bff48f50aa4a478e31301b6a6ae4a7e4c877b2e336354cad8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 750.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2148000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25500.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	300720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	90216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6014.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2607950.00
L. CGST	@ 2.50 % of Sub Total	65199.00
M. SGST	@ 2.50 % of Sub Total	65199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (K to O)		3038348.00

Rupees Thirty Lakh Thirty-Eight Thousand Three Hundred Forty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

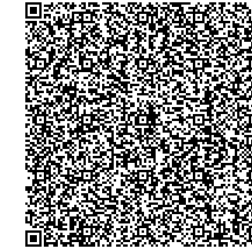
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02130	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07535	ARV Cum DO Date : 04-FEB-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230571421 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 128315	Destination : JHAGADIA, GUJARAT
Name : VARDHMAN ACRYLICS LIMITED	
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH3931	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACV7602E1ZP	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: d024d657a0e341fea2474936296279de3ac6a9aalf448cd2699d1047f6770ce6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 448.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1284475.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15249.00
E. Evacuation Charges	@ 50.00	22425.00
F. Royalty	@ 14.00 % of Basic	179827.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53948.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3597.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1559521.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	77976.00
O. State Compensation Cess	@ 400.00	179396.00
P. Total Net Amount in Figures (K to O)		1816893.00

Rupees Eighteen Lakh Sixteen Thousand Eight Hundred Ninety-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

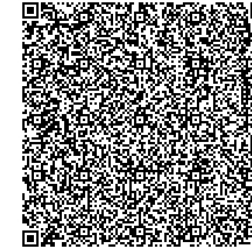
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02131	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513EE00045	ARV Cum DO Date : 17-FEB-21
ARV Qty : 10000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8834044 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 32487	Destination : WITHIN STATE
Name : ACC LIMITED	
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACT1507C1ZX	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: b3f7542da1fae59fee60172debd13f1ec5145238553734d4cfa2a69608120ffd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9488.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	27174692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	322605.00
E. Evacuation Charges	@ 50.00	474419.00
F. Royalty	@ 14.00 % of Basic	3804457.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1141337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	76089.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32993599.00
L. CGST	@ 2.50 % of Sub Total	824840.00
M. SGST	@ 2.50 % of Sub Total	824840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3795348.00
P. Total Net Amount in Figures (K to O)		38438627.00

Rupees Three Crore Eighty-Four Lakh Thirty-Eight Thousand Six Hundred Twenty-Seve

E. & O.E Prepared By Checked By Sales Account Incharge

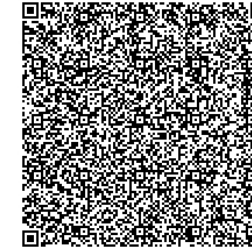
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02134	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00027	ARV Cum DO Date : 27-FEB-21
ARV Qty : 5000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775828 Type Of Consumer SI

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7545	Destination : WITHIN STATE
Name : M/S SANGITA SALES PRIVATE LIMITED	
Address : BHANDARA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECS4077N1ZS	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 80dc2df2b80a54036f595bb47e99dcb89a400567a64e5446cce0098738425aea

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 755.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1675499.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65721.00
D. Surface Transportation Charges	@ 34.00	25684.00
E. Evacuation Charges	@ 50.00	37771.00
F. Royalty	@ 14.00 % of Basic	234570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70371.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4691.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2114307.00
L. CGST	@ 2.50 % of Sub Total	52858.00
M. SGST	@ 2.50 % of Sub Total	52858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	302164.00
P. Total Net Amount in Figures (K to O)		2522187.00

Rupees Twenty-Five Lakh Twenty-Two Thousand One Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

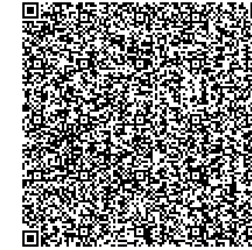
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02142	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07510	ARV Cum DO Date : 03-FEB-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230573644 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129502	Destination : OUTER STATE
Name : LALWALA ENTERPRISES	
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKIPJ8532G1Z8	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 1afb171ef302ed19ablefd87e0954db63818c5a60fb81d610ff5fb44c234eb65

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	68564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	814.00
E. Evacuation Charges	@ 50.00	1197.00
F. Royalty	@ 14.00 % of Basic	9599.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	192.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83246.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4162.00
O. State Compensation Cess	@ 400.00	9576.00
P. Total Net Amount in Figures (K to O)		96984.00

Rupees Ninety-Six Thousand Nine Hundred Eighty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

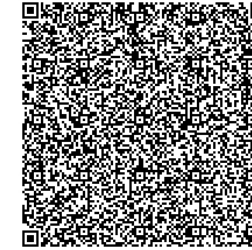
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02146	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00030	ARV Cum DO Date : 03-MAR-21
ARV Qty : 12000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775833 Type Of Consumer SI

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 20959	Destination : OUTER STATE
Name : AGARWAL FUEL CORPORATION PRIVATE LIMITED	
Address : IInd.5.Agarwal House.Yeshwant Niwas RoadYeshwant Colony.In	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACE3916A1ZF	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 374169e1d1f9d08c98266e119025d7e9e800236400898a7d7cd890df99a7c676

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2038.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	4521216.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	177343.00
D. Surface Transportation Charges	@ 34.00	69306.00
E. Evacuation Charges	@ 50.00	101921.00
F. Royalty	@ 14.00 % of Basic	632970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	189891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12659.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5705306.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	285265.00
O. State Compensation Cess	@ 400.00	815368.00
P. Total Net Amount in Figures (K to O)		6805939.00

Rupees Sixty-Eight Lakh Five Thousand Nine Hundred Thirty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

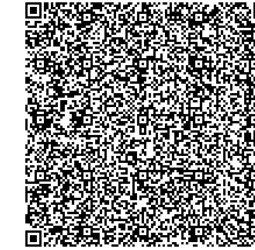
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02147	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08992	ARV Cum DO Date : 16-MAR-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230755456 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 56075bfbacdlce9b88a571c2f9b9f346c7ba64fe17ae34efc49clad8b2d22ff7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	428483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5087.00
E. Evacuation Charges	@ 50.00	7481.00
F. Royalty	@ 14.00 % of Basic	59988.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	17996.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1200.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	520235.00
L. CGST	@ 2.50 % of Sub Total	13006.00
M. SGST	@ 2.50 % of Sub Total	13006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59844.00
P. Total Net Amount in Figures (K to O)		606091.00

Rupees Six Lakh Six Thousand Ninety-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

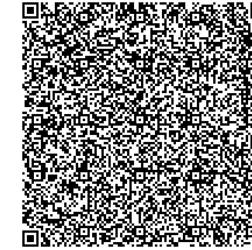
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02150	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00023	ARV Cum DO Date : 11-FEB-21
ARV Qty : 5000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775828 Type Of Consumer SI

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 7545	Destination : WITHIN STATE
Name : M/S SANGITA SALES PRIVATE LIMITED	
Address : BHANDARA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECS4077N1ZS	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: c805ad8574b9e01be276c2a307668461fd79c74449bbe4476df2db47c3b4be8b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4551.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	10095382.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	395987.00
D. Surface Transportation Charges	@ 34.00	154753.00
E. Evacuation Charges	@ 50.00	227579.00
F. Royalty	@ 14.00 % of Basic	1413353.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	424006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	28267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12739327.00
L. CGST	@ 2.50 % of Sub Total	318483.00
M. SGST	@ 2.50 % of Sub Total	318483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1820628.00
P. Total Net Amount in Figures (K to O)		15196921.00

Rupees One Crore Fifty-One Lakh Ninety-Six Thousand Nine Hundred Twenty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

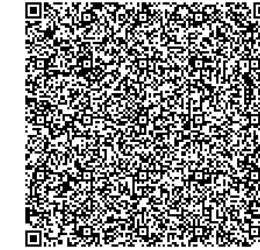
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02151	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07546	ARV Cum DO Date : 04-FEB-21
ARV Qty : 470	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230569321 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 128946	Destination : SONAPUR ROAD, RAJUR COLL
Name : ESHAN MINERALS PVT LTD	
Address : 82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE2937J1ZK	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 2ca34ccf105956ee8597856295640d414cd2fce1537117de3984ee3e93826bfa

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	363155.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4311.00
E. Evacuation Charges	@ 50.00	6340.00
F. Royalty	@ 14.00 % of Basic	50842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15253.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1017.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440918.00
L. CGST	@ 2.50 % of Sub Total	11023.00
M. SGST	@ 2.50 % of Sub Total	11023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50720.00
P. Total Net Amount in Figures (K to O)		513684.00

Rupees Five Lakh Thirteen Thousand Six Hundred Eighty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

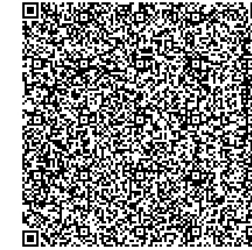
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02152	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08403	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230639295 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 122294	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 85f20c3541bef9224e7f028b74a09f445eb00e6c78c7d288e95806ff59c17231

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2864000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	400960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	120288.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8019.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3477267.00
L. CGST	@ 2.50 % of Sub Total	86932.00
M. SGST	@ 2.50 % of Sub Total	86932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4051131.00

Rupees Forty Lakh Fiftv-One Thousand One Hundred Thirty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

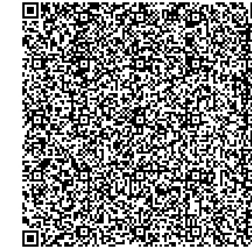
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02153	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07752	ARV Cum DO Date : 08-FEB-21
ARV Qty : 97	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230568184 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	134397	Destination	WITHIN STATE
Name	SHREE SAI COAL & TRANSPORT SERVICES		
Address	PLOT NO.62 MANAWSHAKTI LAYOUT,UMREDNagpur441203		
State	Maharashtra		
State Code	27		
GSTIN No	27AEGPS1348F1ZG		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 9ce95fb43e35927bc44fb275ecd3c7b0871f589d8bf97f83a96730deee6c429a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	277808.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3298.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	38893.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	778.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337295.00
L. CGST	@ 2.50 % of Sub Total	8432.00
M. SGST	@ 2.50 % of Sub Total	8432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (K to O)		392959.00

Rupees Three Lakh Ninety-Two Thousand Nine Hundred Fifty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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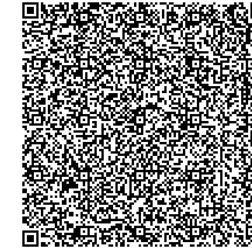
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Cash Invoice Number : WUI214513AD02154	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08356	ARV Cum DO Date : 23-FEB-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230636354 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 131992	Destination : DHARGAON, BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD,BHANDRA441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: d33f750776d6e9994a37574bc044919a61dlb0cf6f9b896184648bc6f08285f2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

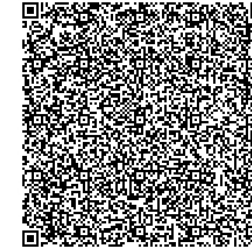
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02155	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07897	ARV Cum DO Date : 12-FEB-21
ARV Qty : 400	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230572989 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 122294	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: d1da15b7dd1c7d56dfca4ce44a5cb2153cbc0a60439db130b15620337026f19f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	190084.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2257.00
E. Evacuation Charges	@ 50.00	3319.00
F. Royalty	@ 14.00 % of Basic	26612.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230788.00
L. CGST	@ 2.50 % of Sub Total	5770.00
M. SGST	@ 2.50 % of Sub Total	5770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26548.00
P. Total Net Amount in Figures (K to O)		268876.00

Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Seventy-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

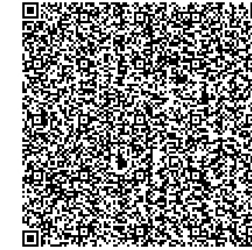
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02156	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07475	ARV Cum DO Date : 02-FEB-21
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230568050 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 41b3b800da577e930efff0fb3351e63f10adcea8fba93902173802f5b6771e6a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	442545.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5254.00
E. Evacuation Charges	@ 50.00	7726.00
F. Royalty	@ 14.00 % of Basic	61956.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1239.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537307.00
L. CGST	@ 2.50 % of Sub Total	13433.00
M. SGST	@ 2.50 % of Sub Total	13433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61808.00
P. Total Net Amount in Figures (K to O)		625981.00

Rupees Six Lakh Twenty-Five Thousand Nine Hundred Eighty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

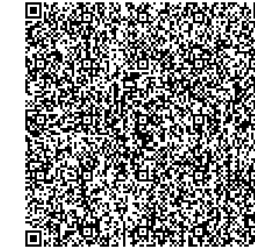
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02157	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00022	ARV Cum DO Date : 06-FEB-21
ARV Qty : 16500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775833 Type Of Consumer SI

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 20959	Destination : OUTER STATE
Name : AGARWAL FUEL CORPORATION PRIVATE LIMITED	
Address : IInd.5.Agarwal House.Yeshwant Niwas RoadYeshwant Colony.In	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACE3916A1ZF	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 8ce08696ce0705248c3aa27c5e70635b8025901e410d6bc62f24af75f75c2345

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 13502.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	29947813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1174689.00
D. Surface Transportation Charges	@ 34.00	459074.00
E. Evacuation Charges	@ 50.00	675109.00
F. Royalty	@ 14.00 % of Basic	4192694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1257808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	83854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37791041.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1889552.00
O. State Compensation Cess	@ 400.00	5400868.00
P. Total Net Amount in Figures (K to O)		45081461.00

Rupees Four Crore Fiftv Lakh Eighty-One Thousand Four Hundred Sixty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

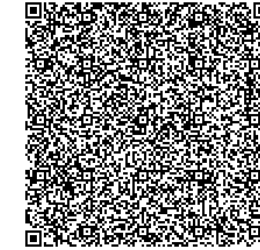
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02158	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07797	ARV Cum DO Date : 09-FEB-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230568003 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 118182	Destination : AURANGABAD
Name : kaygaon paper mills ltd	
Address : Manisha Behind Axis Bank Adalat Roadaurangabad431005	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACK3249A1ZZ	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 4412941628aeb01e3739223deae8299e124233a513cb362f7b45b63098011d6d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	430660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5113.00
E. Evacuation Charges	@ 50.00	7519.00
F. Royalty	@ 14.00 % of Basic	60292.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18088.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1206.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522878.00
L. CGST	@ 2.50 % of Sub Total	13072.00
M. SGST	@ 2.50 % of Sub Total	13072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60148.00
P. Total Net Amount in Figures (K to O)		609170.00

Rupees Six Lakh Nine Thousand One Hundred Seventy Only

E. & O.E Prepared By Checked By Sales Account Incharge

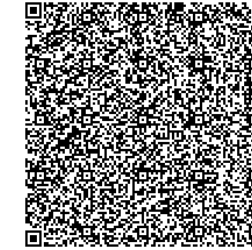
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02159	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08967	ARV Cum DO Date : 15-MAR-21
ARV Qty : 1500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230756897 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 122294	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 70b38f9ead928086036f3100e46e6dace8eb890f8d09954bdb487462383796b7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 549.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1572479.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18668.00
E. Evacuation Charges	@ 50.00	27452.00
F. Royalty	@ 14.00 % of Basic	220147.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4403.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1909193.00
L. CGST	@ 2.50 % of Sub Total	47730.00
M. SGST	@ 2.50 % of Sub Total	47730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219620.00
P. Total Net Amount in Figures (K to O)		2224273.00

Rupees Twenty-Two Lakh Twenty-Four Thousand Two Hundred Seventy-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD02160	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513EE00073	ARV Cum DO Date : 11-MAR-21
ARV Qty : 750	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8834042 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 52178	Destination : KALMESHWAR(MS)
Name : JSW STEEL COATED PRODUCTS LIMITED	
Address : A - 10/1, MIDC INDUSTRIAL AREA, KALMESHWAR, NAGPUR441501	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCM3988L1ZU	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3fb2cbc3459a50a98cfae508fe973d9df29f04f9aa1766ec6b64ae0dc6eddfef

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 178.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	509992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6054.00
E. Evacuation Charges	@ 50.00	8904.00
F. Royalty	@ 14.00 % of Basic	71399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1428.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	619197.00
L. CGST	@ 2.50 % of Sub Total	15480.00
M. SGST	@ 2.50 % of Sub Total	15480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71228.00
P. Total Net Amount in Figures (K to O)		721385.00

Rupees Seven Lakh Twenty-One Thousand Three Hundred Eighty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02107	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01810	ARV Cum DO Date : 04-MAR-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

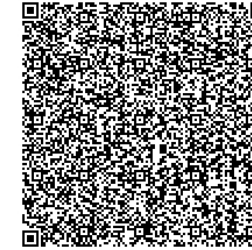
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: ead3b4906d50c81458ad7380e866140faa7908d639edef717d3335027049abfd



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3550.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2476.97	8793244.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	308850.00
D. Surface Transportation Charges	@	34.00	120700.00
E. Evacuation Charges	@	50.00	177500.00
F. Royalty	@	14.00 % of Basic	1231054.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	369316.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	24621.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		11025285.00
L. CGST	@	2.50 % of Sub Total	275632.00
M. SGST	@	2.50 % of Sub Total	275632.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1420000.00
P. Total Net Amount in Figures (K to O)			12996549.00

Rupees One Crore Twenty-Nine Lakh Ninety-Six Thousand Five Hundred Forty-Nine Onl

E. & O.E Prepared By Checked By Sales Account Incharge

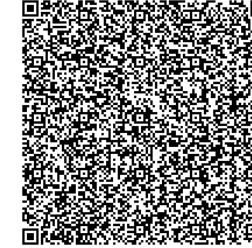
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02109	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01777	ARV Cum DO Date : 01-MAR-21
ARV Qty : 908	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11015006	Destination : MP
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)	
Address : PO BIRLAGRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: c3648780c9ca36e9851a33d3362aa56c66cc9ab403c0028bca92ab448f7b97c4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 469.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1163903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40880.00
D. Surface Transportation Charges	@ 34.00	15976.00
E. Evacuation Charges	@ 50.00	23495.00
F. Royalty	@ 14.00 % of Basic	162946.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3259.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1459343.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72967.00
O. State Compensation Cess	@ 400.00	187956.00
P. Total Net Amount in Figures (K to O)		1720266.00

Rupees Seventeen Lakh Twenty Thousand Two Hundred Sixty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

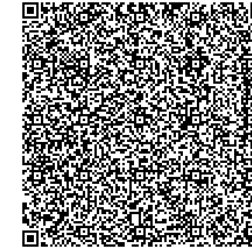
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02110	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01880	ARV Cum DO Date : 20-MAR-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: ef9c68ebc7cab2e4558835e3082643f7cf3d0c300047104b593e3adb841423ca

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2792.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	6375280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	242961.00
D. Surface Transportation Charges	@ 34.00	94950.00
E. Evacuation Charges	@ 50.00	139633.00
F. Royalty	@ 14.00 % of Basic	892539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	267762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17851.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8030976.00
L. CGST	@ 2.50 % of Sub Total	200774.00
M. SGST	@ 2.50 % of Sub Total	200774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1117064.00
P. Total Net Amount in Figures (K to O)		9549588.00

Rupees Ninety-Five Lakh Forty-Nine Thousand Five Hundred Eighty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

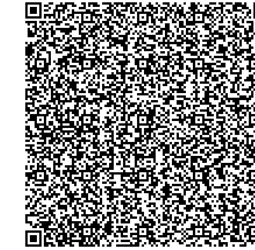
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02111	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01799	ARV Cum DO Date : 03-MAR-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: d51e2c32674490780e253d35afe763228b0373e8df7c892a4abblabf77e2d1d5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1039.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2103260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	90407.00
D. Surface Transportation Charges	@ 34.00	35331.00
E. Evacuation Charges	@ 50.00	51958.00
F. Royalty	@ 14.00 % of Basic	294456.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5889.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2669638.00
L. CGST	@ 2.50 % of Sub Total	66741.00
M. SGST	@ 2.50 % of Sub Total	66741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	415664.00
P. Total Net Amount in Figures (K to O)		3218784.00

Rupees Thirty-Two Lakh Eighteen Thousand Seven Hundred Eighty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

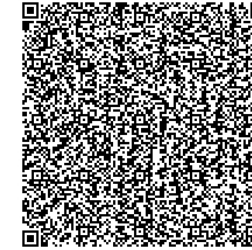
Cash Invoice Number : WUI214513FD02112	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01455	ARV Cum DO Date : 25-JAN-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 03ae44795b48a08dd31848640a202cc575abb0bfae5151e279cfa3676b8db65f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	134797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4735.00
D. Surface Transportation Charges	@ 34.00	1850.00
E. Evacuation Charges	@ 50.00	2721.00
F. Royalty	@ 14.00 % of Basic	18872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5662.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169014.00
L. CGST	@ 2.50 % of Sub Total	4225.00
M. SGST	@ 2.50 % of Sub Total	4225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21768.00
P. Total Net Amount in Figures (K to O)		199232.00

Rupees One Lakh Ninety-Nine Thousand Two Hundred Thirty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

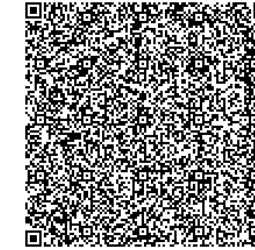
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02113	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01785	ARV Cum DO Date : 02-MAR-21
ARV Qty : 908	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11015006	Destination : MP
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)	
Address : PO BIRLAGRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: b3e547001ae00591c31f4369fd0d70d105475d4f9e52387516bdd8571d09c9ac

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 474.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1174926.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41268.00
D. Surface Transportation Charges	@ 34.00	16128.00
E. Evacuation Charges	@ 50.00	23717.00
F. Royalty	@ 14.00 % of Basic	164490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3290.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1473166.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	73658.00
O. State Compensation Cess	@ 400.00	189736.00
P. Total Net Amount in Figures (K to O)		1736560.00

Rupees Seventeen Lakh Thirty-Six Thousand Five Hundred Sixty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

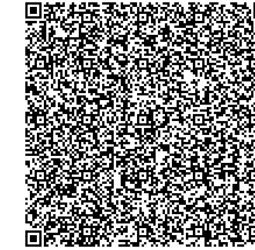
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02114	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01866	ARV Cum DO Date : 17-MAR-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: bef0c7e6fefdd7f14a916cb21b37b3a0feed65e20453c469ceclcff8da6d0491

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2024000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	283360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5667.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2569035.00
L. CGST	@ 2.50 % of Sub Total	64226.00
M. SGST	@ 2.50 % of Sub Total	64226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3097487.00

Rupees Thirty Lakh Ninety-Seven Thousand Four Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

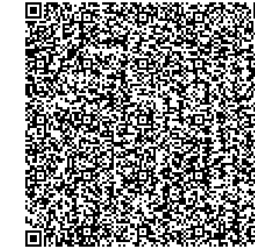
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02115	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01462	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 077ded1aa35e87alaccb801dd2d50616307e90b7e3e2a4072286a9a9c4c975d3

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 523.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1297462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45571.00
D. Surface Transportation Charges	@ 34.00	17810.00
E. Evacuation Charges	@ 50.00	26190.00
F. Royalty	@ 14.00 % of Basic	181645.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3633.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1626805.00
L. CGST	@ 2.50 % of Sub Total	40670.00
M. SGST	@ 2.50 % of Sub Total	40670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	209524.00
P. Total Net Amount in Figures (K to O)		1917669.00

Rupees Nineteen Lakh Seventeen Thousand Six Hundred Sixty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02116	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01486	ARV Cum DO Date : 29-JAN-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

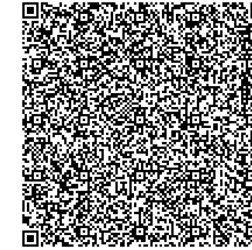
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015014
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 56b4751f62079f30014ac178ee5ea954cc8b3fc4cfc7466ccl64a23e1af485e



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 236.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	586101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20586.00
D. Surface Transportation Charges	@ 34.00	8045.00
E. Evacuation Charges	@ 50.00	11831.00
F. Royalty	@ 14.00 % of Basic	82054.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1641.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734874.00
L. CGST	@ 2.50 % of Sub Total	18372.00
M. SGST	@ 2.50 % of Sub Total	18372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94648.00
P. Total Net Amount in Figures (K to O)		866266.00

Rupees Eight Lakh Sixty-Six Thousand Two Hundred Sixty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

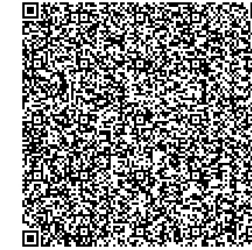
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02117	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01513	ARV Cum DO Date : 30-JAN-21
ARV Qty : 1500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: fbc7843bf5dd85013cd2560b91c81a1dd9eaa32277396d60fced91624ae7e7b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 902.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1827551.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78556.00
D. Surface Transportation Charges	@ 34.00	30700.00
E. Evacuation Charges	@ 50.00	45147.00
F. Royalty	@ 14.00 % of Basic	255857.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5117.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2319685.00
L. CGST	@ 2.50 % of Sub Total	57992.00
M. SGST	@ 2.50 % of Sub Total	57992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	361176.00
P. Total Net Amount in Figures (K to O)		2796845.00

Rupees Twenty-Seven Lakh Ninety-Six Thousand Eight Hundred Forty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02118	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01424	ARV Cum DO Date : 18-JAN-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

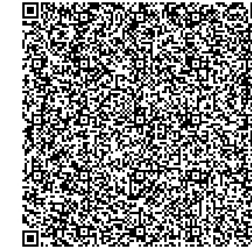
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6c9c79a405a6bdf07f40618fd1bdd1f93ae425043a8fedc8c5b2ff04520be704



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	164184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6257.00
D. Surface Transportation Charges	@ 34.00	2445.00
E. Evacuation Charges	@ 50.00	3596.00
F. Royalty	@ 14.00 % of Basic	22986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	460.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206824.00
L. CGST	@ 2.50 % of Sub Total	5171.00
M. SGST	@ 2.50 % of Sub Total	5171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28768.00
P. Total Net Amount in Figures (K to O)		245934.00

Rupees Two Lakh Fortv-Five Thousand Nine Hundred Thirty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

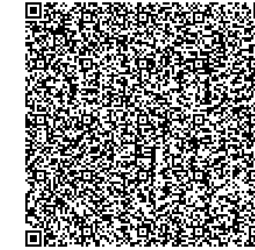
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02119	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01482	ARV Cum DO Date : 28-JAN-21
ARV Qty : 908	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11015006	Destination	MP
Name	GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address	PO BIRLAGRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 787ebd3173ce6e83ce4bfe95ff3b1bfbcd53ae363d8c4a1331083f772877caa0

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 240.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	595315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20910.00
D. Surface Transportation Charges	@ 34.00	8172.00
E. Evacuation Charges	@ 50.00	12017.00
F. Royalty	@ 14.00 % of Basic	83344.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1667.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	746428.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37321.00
O. State Compensation Cess	@ 400.00	96136.00
P. Total Net Amount in Figures (K to O)		879885.00

Rupees Eight Lakh Seventy-Nine Thousand Eight Hundred Eighty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

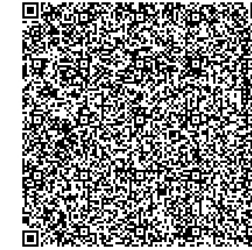
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02120	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01809	ARV Cum DO Date : 04-MAR-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: ad2519a5f7fa3f5e6210be207fc5af83e08805dd6000b2a8302db9db439c159c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2024000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	283360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5667.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2569035.00
L. CGST	@ 2.50 % of Sub Total	64226.00
M. SGST	@ 2.50 % of Sub Total	64226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3097487.00

Rupees Thirty Lakh Ninety-Seven Thousand Four Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

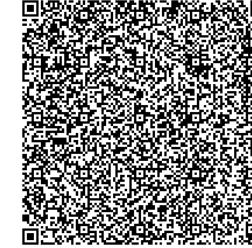
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02121	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01803	ARV Cum DO Date : 04-MAR-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: e05353de8dfaeabb4422f66bc156af2d985e6019c1453c8999b59ec24cfc7126

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1018.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	2324738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88596.00
D. Surface Transportation Charges	@ 34.00	34624.00
E. Evacuation Charges	@ 50.00	50917.00
F. Royalty	@ 14.00 % of Basic	325463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	97639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6509.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2928486.00
L. CGST	@ 2.50 % of Sub Total	73212.00
M. SGST	@ 2.50 % of Sub Total	73212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	407336.00
P. Total Net Amount in Figures (K to O)		3482246.00

Rupees Thirty-Four Lakh Eighty-Two Thousand Two Hundred Forty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

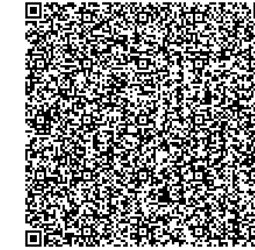
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02122	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01476	ARV Cum DO Date : 27-JAN-21
ARV Qty : 445	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11485074	Destination : MP
Name : GREAT GALLEON VENTURES LTD.	
Address : VILLAGE SEJWAYA{LEBAD CHOWKI}DHARNULL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCK1743N1ZK	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6cf9bd1721846b55c44449617cc1115cf973d95f5e2794107fdb4054af332da5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3965.22	64157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1408.00
D. Surface Transportation Charges	@ 34.00	550.00
E. Evacuation Charges	@ 50.00	809.00
F. Royalty	@ 14.00 % of Basic	8982.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	180.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78781.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3939.00
O. State Compensation Cess	@ 400.00	6472.00
P. Total Net Amount in Figures (K to O)		89192.00

Rupees Eighty-Nine Thousand One Hundred Ninety-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

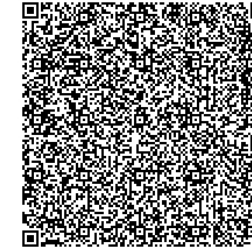
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02126	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01634	ARV Cum DO Date : 16-FEB-21
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 601020ac89c6e46f905ba8a406e1519af138e74d3b655b7104c8d6101688d44c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5457.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	12458535.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	474794.00
D. Surface Transportation Charges	@ 34.00	185552.00
E. Evacuation Charges	@ 50.00	272870.00
F. Royalty	@ 14.00 % of Basic	1744195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	523259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34884.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15694089.00
L. CGST	@ 2.50 % of Sub Total	392352.00
M. SGST	@ 2.50 % of Sub Total	392352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2182960.00
P. Total Net Amount in Figures (K to O)		18661753.00

Rupees One Crore Eighty-Six Lakh Sixty-One Thousand Seven Hundred Fifty-Three Onl

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02127	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01530	ARV Cum DO Date : 01-FEB-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

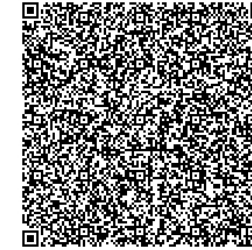
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12405014	Destination : MH
Name : GOPANI IRON & POWER (INDIA) PVT. LTD	
Address : A-22, MIDC GROWTH CENTERTADALI442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG0988N1Z2	

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: c974bff6f652c8683c821792f04cbb5641398f49368bb26387db4db946b040e5



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	300524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12918.00
D. Surface Transportation Charges	@ 34.00	5048.00
E. Evacuation Charges	@ 50.00	7424.00
F. Royalty	@ 14.00 % of Basic	42073.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	841.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381450.00
L. CGST	@ 2.50 % of Sub Total	9536.00
M. SGST	@ 2.50 % of Sub Total	9536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59392.00
P. Total Net Amount in Figures (K to O)		459914.00

Rupees Four Lakh Fity-Nine Thousand Nine Hundred Fourteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

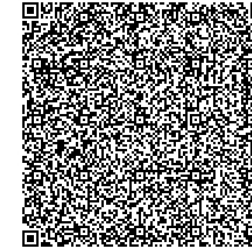
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01527	ARV Cum DO Date : 01-FEB-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015014
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 2747994b9978eefc2293659b1329e558651b5af59df2488b70353386a43c0133

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 608.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1505998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52896.00
D. Surface Transportation Charges	@ 34.00	20672.00
E. Evacuation Charges	@ 50.00	30400.00
F. Royalty	@ 14.00 % of Basic	210840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1888275.00
L. CGST	@ 2.50 % of Sub Total	47207.00
M. SGST	@ 2.50 % of Sub Total	47207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243200.00
P. Total Net Amount in Figures (K to O)		2225889.00

Rupees Twenty-Two Lakh Twenty-Five Thousand Eight Hundred Eighty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

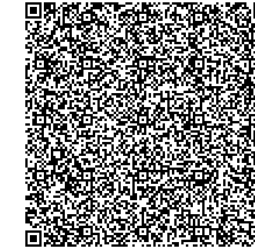
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01599	ARV Cum DO Date : 11-FEB-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015014
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: f937bcc90174af2933b5a87d9c293ca65fc9701681ef0942fbd1b544588a60a0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 217.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	539781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18959.00
D. Surface Transportation Charges	@ 34.00	7409.00
E. Evacuation Charges	@ 50.00	10896.00
F. Royalty	@ 14.00 % of Basic	75569.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22671.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1511.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676796.00
L. CGST	@ 2.50 % of Sub Total	16920.00
M. SGST	@ 2.50 % of Sub Total	16920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87168.00
P. Total Net Amount in Figures (K to O)		797804.00

Rupees Seven Lakh Ninety-Seven Thousand Eight Hundred Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

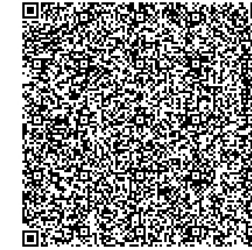
Cash Invoice Number : WUI214513FD02132	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01569	ARV Cum DO Date : 04-FEB-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015014
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 2c25d50fe1e2b6d52c68ce1b866a60f7732eeec0bd9c997cb84e9fed35051aed

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 307.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	761767.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26756.00
D. Surface Transportation Charges	@ 34.00	10456.00
E. Evacuation Charges	@ 50.00	15377.00
F. Royalty	@ 14.00 % of Basic	106647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2133.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	955130.00
L. CGST	@ 2.50 % of Sub Total	23878.00
M. SGST	@ 2.50 % of Sub Total	23878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123016.00
P. Total Net Amount in Figures (K to O)		1125902.00

Rupees Eleven Lakh Twenty-Five Thousand Nine Hundred Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02133	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01706	ARV Cum DO Date : 26-FEB-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

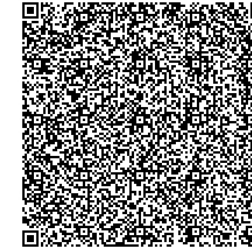
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: dccfd94e4253c46980585b23dc4136c75a6d44e1d6b28d87ab8d9fed6be9e6e7



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1264.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	2885867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	109980.00
D. Surface Transportation Charges	@ 34.00	42981.00
E. Evacuation Charges	@ 50.00	63207.00
F. Royalty	@ 14.00 % of Basic	404021.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121206.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8080.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3635342.00
L. CGST	@ 2.50 % of Sub Total	90884.00
M. SGST	@ 2.50 % of Sub Total	90884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	505656.00
P. Total Net Amount in Figures (K to O)		4322766.00

Rupees Forty-Three Lakh Twenty-Two Thousand Seven Hundred Sixty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02135	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01613	ARV Cum DO Date : 12-FEB-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

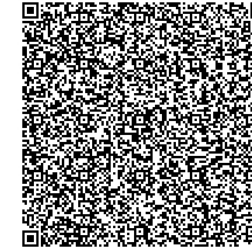
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015014
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 32aa654c7ba001861383ac3682046fed6287c9a26fd464a0b447ca5838bf2cf4



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 608.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1505998.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52896.00
D. Surface Transportation Charges	@ 34.00	20672.00
E. Evacuation Charges	@ 50.00	30400.00
F. Royalty	@ 14.00 % of Basic	210840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1888275.00
L. CGST	@ 2.50 % of Sub Total	47207.00
M. SGST	@ 2.50 % of Sub Total	47207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243200.00
P. Total Net Amount in Figures (K to O)		2225889.00

Rupees Twenty-Two Lakh Twenty-Five Thousand Eight Hundred Eighty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02136	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01596	ARV Cum DO Date : 10-FEB-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015014
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: d7ce8f4dac0950e5107911f35ebd21f31cb3be328173cba7d35b9cf4eac42919

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	67126.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2358.00
D. Surface Transportation Charges	@ 34.00	921.00
E. Evacuation Charges	@ 50.00	1355.00
F. Royalty	@ 14.00 % of Basic	9398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2819.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	188.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84165.00
L. CGST	@ 2.50 % of Sub Total	2104.00
M. SGST	@ 2.50 % of Sub Total	2104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10840.00
P. Total Net Amount in Figures (K to O)		99213.00

Rupees Ninety-Nine Thousand Two Hundred Thirteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02137	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01725	ARV Cum DO Date : 26-FEB-21
ARV Qty : 445	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485074	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA{LEBAD CHOWKI}DHARNULL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 4c4c9b3d976b5d0580d843ec9a9c974c6b2405e810f0dfe2803f7cdbca86af33

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3965.22	222568.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4883.00
D. Surface Transportation Charges	@ 34.00	1908.00
E. Evacuation Charges	@ 50.00	2807.00
F. Royalty	@ 14.00 % of Basic	31160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	623.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273297.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13665.00
O. State Compensation Cess	@ 400.00	22452.00
P. Total Net Amount in Figures (K to O)		309414.00

Rupees Three Lakh Nine Thousand Four Hundred Fourteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02138	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01618	ARV Cum DO Date : 12-FEB-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 2e820a77f0bbdb8540d30a1ac98d81407468746c1892836b47018d4af8b2cf8b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2801.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	6939653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	243745.00
D. Surface Transportation Charges	@ 34.00	95257.00
E. Evacuation Charges	@ 50.00	140084.00
F. Royalty	@ 14.00 % of Basic	971551.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	291465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19431.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8701186.00
L. CGST	@ 2.50 % of Sub Total	217530.00
M. SGST	@ 2.50 % of Sub Total	217530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1120668.00
P. Total Net Amount in Figures (K to O)		10256914.00

Rupees One Crore Two Lakh Fiftv-Six Thousand Nine Hundred Fourteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

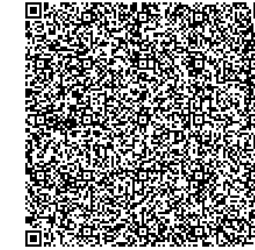
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02139	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01595	ARV Cum DO Date : 09-FEB-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 5653d6bbc9d8330d38f6babb0ae030a80100a4bcd684aebef7584fadab7de913

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4572.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	10437830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	397785.00
D. Surface Transportation Charges	@ 34.00	155456.00
E. Evacuation Charges	@ 50.00	228612.00
F. Royalty	@ 14.00 % of Basic	1461296.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	438389.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13148594.00
L. CGST	@ 2.50 % of Sub Total	328715.00
M. SGST	@ 2.50 % of Sub Total	328715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1828896.00
P. Total Net Amount in Figures (K to O)		15634920.00

Rupees One Crore Fifty-Six Lakh Thirty-Four Thousand Nine Hundred Twenty Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02001	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01793	ARV Cum DO Date : 03-MAR-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

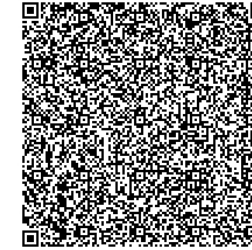
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 2f0b23ba4b3faf26009bf9cbcf70b59bd47b2ed1e8569b8a29387963a5fb5e9b



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	554227.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26170.00
D. Surface Transportation Charges	@ 69.00	20755.00
E. Evacuation Charges	@ 50.00	15040.00
F. Royalty	@ 14.00 % of Basic	77592.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1552.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718614.00
L. CGST	@ 2.50 % of Sub Total	17965.00
M. SGST	@ 2.50 % of Sub Total	17965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120320.00
P. Total Net Amount in Figures (K to O)		874864.00

Rupees Eight Lakh Seventy-Four Thousand Eight Hundred Sixty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

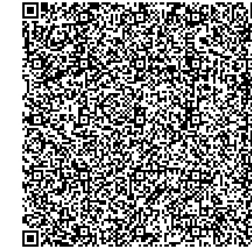
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Cash Invoice Number : WUI214501FD02002	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00225	ARV Cum DO Date : 03-MAR-21
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 522db86a4d48021e958f5b2b1ee5fc950bd4618e0b1b8f048ed9a103b9442496

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	550341.00
B. Commitment/Benification Charges	@ 25.00	6259.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17276.00
E. Evacuation Charges	@ 50.00	12519.00
F. Royalty	@ 14.00 % of Basic	77048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1541.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688098.00
L. CGST	@ 2.50 % of Sub Total	17202.00
M. SGST	@ 2.50 % of Sub Total	17202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100148.00
P. Total Net Amount in Figures (K to O)		822650.00

Rupees Eight Lakh Twenty-Two Thousand Six Hundred Fifty Only

E. & O.E Prepared By Checked By Sales Account Incharge

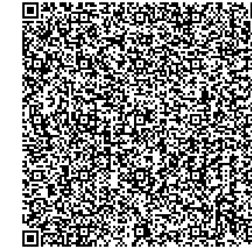
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02004	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01805	ARV Cum DO Date : 04-MAR-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: ea21d4fa463e1f1ebbfda5004dc490d95f00443d2067013fd9176f8cbcd503b7

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1184.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	2181532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	103008.00
D. Surface Transportation Charges	@ 69.00	81696.00
E. Evacuation Charges	@ 50.00	59200.00
F. Royalty	@ 14.00 % of Basic	305414.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6108.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2828582.00
L. CGST	@ 2.50 % of Sub Total	70715.00
M. SGST	@ 2.50 % of Sub Total	70715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	473600.00
P. Total Net Amount in Figures (K to O)		3443612.00

Rupees Thirty-Four Lakh Forty-Three Thousand Six Hundred Twelve Only

E. & O.E Prepared By Checked By Sales Account Incharge

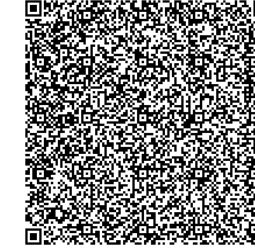
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02005	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01811	ARV Cum DO Date : 04-MAR-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 01ed3463e62ab92ed147f9f31f4bfe7fe20e473895b9344a2aale419adb7bb90

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1667.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	3072201.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	145064.00
D. Surface Transportation Charges	@ 69.00	115051.00
E. Evacuation Charges	@ 50.00	83370.00
F. Royalty	@ 14.00 % of Basic	430108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	129032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8602.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3983428.00
L. CGST	@ 2.50 % of Sub Total	99586.00
M. SGST	@ 2.50 % of Sub Total	99586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	666960.00
P. Total Net Amount in Figures (K to O)		4849560.00

Rupees Forty-Eight Lakh Forty-Nine Thousand Five Hundred Sixty Only

E. & O.E Prepared By Checked By Sales Account Incharge

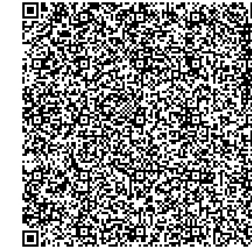
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02006	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01500	ARV Cum DO Date : 29-JAN-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 4c40e135cdblad7450ee418ac6592a97bcc569391212bc06eda699341696bd80

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	249994.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12485.00
D. Surface Transportation Charges	@ 69.00	9902.00
E. Evacuation Charges	@ 50.00	7176.00
F. Royalty	@ 14.00 % of Basic	34999.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10500.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	700.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325756.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16288.00
O. State Compensation Cess	@ 400.00	57404.00
P. Total Net Amount in Figures (K to O)		399448.00

Rupees Three Lakh Ninety-Nine Thousand Four Hundred Fortv-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

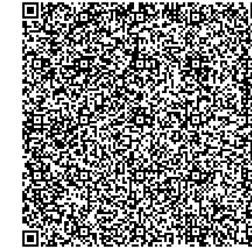
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02007	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01445	ARV Cum DO Date : 22-JAN-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 2f7516327859ae1589507685ce9ccd6ccb2086df95bc50fc7a2a6edfab0b885c

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1221484.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	171008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3420.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1494814.00
L. CGST	@ 2.50 % of Sub Total	37370.00
M. SGST	@ 2.50 % of Sub Total	37370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1729554.00

Rupees Seventeen Lakh Twenty-Nine Thousand Five Hundred Fifty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

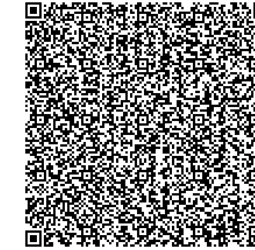
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02008	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01447	ARV Cum DO Date : 23-JAN-21
ARV Qty : 78	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: a9b6c63e230cf15e4c0f8de36e7cf5e17fcaef9ce38f0aaee27a871b42af7592

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	90654.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4527.00
D. Surface Transportation Charges	@ 69.00	3591.00
E. Evacuation Charges	@ 50.00	2602.00
F. Royalty	@ 14.00 % of Basic	12692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	254.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118128.00
L. CGST	@ 2.50 % of Sub Total	2953.00
M. SGST	@ 2.50 % of Sub Total	2953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20816.00
P. Total Net Amount in Figures (K to O)		144850.00

Rupees One Lakh Fortv-Four Thousand Eight Hundred Fiftv Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02009	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01492	ARV Cum DO Date : 29-JAN-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

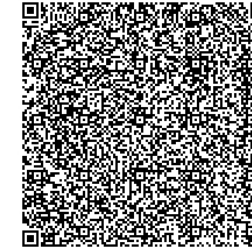
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 9bf6e74a908f76d0140f79c036793041aede6a6b7eb37d2b0b2ace0b27d59d75



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 373.550	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1742.00	650724.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	32499.00
D. Surface Transportation Charges	@	69.00	25775.00
E. Evacuation Charges	@	50.00	18678.00
F. Royalty	@	14.00 % of Basic	91101.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	27330.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1822.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		847929.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	42396.00
O. State Compensation Cess	@	400.00	149420.00
P. Total Net Amount in Figures (K to O)			1039745.00

Rupees Ten Lakh Thirty-Nine Thousand Seven Hundred Forty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

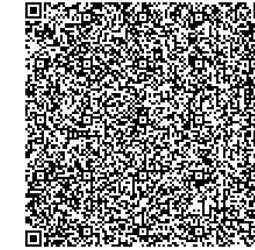
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02010	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01501	ARV Cum DO Date : 29-JAN-21
ARV Qty : 369	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 64ed643e683b8c552c76c9c1582a11401f9f571845828eaeef5a806fe2813459

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	592878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13396.00
E. Evacuation Charges	@ 50.00	9708.00
F. Royalty	@ 14.00 % of Basic	83003.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24901.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1660.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725546.00
L. CGST	@ 2.50 % of Sub Total	18139.00
M. SGST	@ 2.50 % of Sub Total	18139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77660.00
P. Total Net Amount in Figures (K to O)		839484.00

Rupees Eight Lakh Thirty-Nine Thousand Four Hundred Eighty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

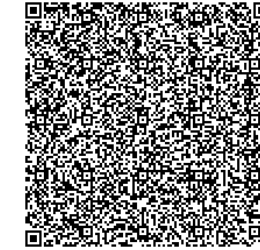
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02013	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01858	ARV Cum DO Date : 13-MAR-21
ARV Qty : 50	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: d71a12e636b15f49bbaa7237788b2d3200624822bc92c05b6d602ecff49d8c5a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	77425.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1714.00
E. Evacuation Charges	@ 50.00	1242.00
F. Royalty	@ 14.00 % of Basic	10840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94690.00
L. CGST	@ 2.50 % of Sub Total	2367.00
M. SGST	@ 2.50 % of Sub Total	2367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9936.00
P. Total Net Amount in Figures (K to O)		109360.00

Rupees One Lakh Nine Thousand Three Hundred Sixty Only

E. & O.E Prepared By Checked By Sales Account Incharge

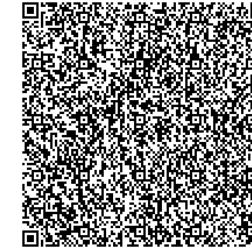
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02014	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01842	ARV Cum DO Date : 10-MAR-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485002 Destination MP
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 7eed3100faa8fc4ec315077e61089fe8c55b066612fd7c364f3d72f702ee6879

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	53636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2679.00
D. Surface Transportation Charges	@ 69.00	2125.00
E. Evacuation Charges	@ 50.00	1540.00
F. Royalty	@ 14.00 % of Basic	7509.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2253.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	150.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69892.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3495.00
O. State Compensation Cess	@ 400.00	12316.00
P. Total Net Amount in Figures (K to O)		85703.00

Rupees Eighty-Five Thousand Seven Hundred Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

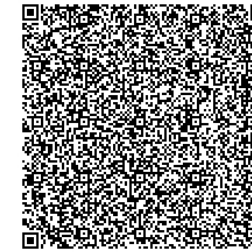
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02017	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01881	ARV Cum DO Date : 22-MAR-21
ARV Qty : 491	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 276b56298f1bbc0fbda188f57843954f6c7a3f9c42a923250be3c9770c86b4e4

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 187.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	583526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12917.00
E. Evacuation Charges	@ 50.00	9361.00
F. Royalty	@ 14.00 % of Basic	81694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1634.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	713640.00
L. CGST	@ 2.50 % of Sub Total	17841.00
M. SGST	@ 2.50 % of Sub Total	17841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74884.00
P. Total Net Amount in Figures (K to O)		824206.00

Rupees Eight Lakh Twenty-Four Thousand Two Hundred Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

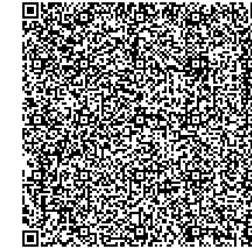
Cash Invoice Number : WUI214501FD02018	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01491	ARV Cum DO Date : 29-JAN-21
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 9f601a7ce7093bff18f2eeb748e9eff73a4d4f62bdb275b3da7eb0216fc96e12

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 366.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	637572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31842.00
D. Surface Transportation Charges	@ 69.00	25254.00
E. Evacuation Charges	@ 50.00	18300.00
F. Royalty	@ 14.00 % of Basic	89260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1785.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830791.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	41540.00
O. State Compensation Cess	@ 400.00	146400.00
P. Total Net Amount in Figures (K to O)		1018731.00

Rupees Ten Lakh Eighteen Thousand Seven Hundred Thirty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

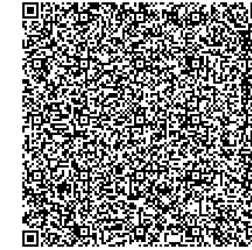
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02019	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01454	ARV Cum DO Date : 25-JAN-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485018	Destination	MH
Name	ANKIT PULPS AND BOARDS PVT. LTD.		
Address	39/2, BHILGAON, POST KHAIRINAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 107e90583e7e1a2483782beba950368d84344c6b65cde5577323fb5c875eaafa

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	113666.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5677.00
D. Surface Transportation Charges	@ 69.00	4502.00
E. Evacuation Charges	@ 50.00	3263.00
F. Royalty	@ 14.00 % of Basic	15913.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148113.00
L. CGST	@ 2.50 % of Sub Total	3703.00
M. SGST	@ 2.50 % of Sub Total	3703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26100.00
P. Total Net Amount in Figures (K to O)		181619.00

Rupees One Lakh Eighty-One Thousand Six Hundred Nineteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

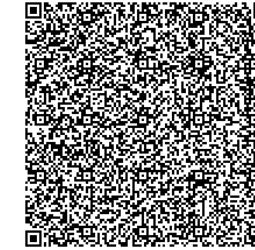
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02022	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01887	ARV Cum DO Date : 22-MAR-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 0ec8f67b3377739ac480f5e2c4e29120cee8862af09be4468a7dfac2f5d71b1b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 236.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	738034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16338.00
E. Evacuation Charges	@ 50.00	11839.00
F. Royalty	@ 14.00 % of Basic	103325.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30998.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2067.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	902601.00
L. CGST	@ 2.50 % of Sub Total	22565.00
M. SGST	@ 2.50 % of Sub Total	22565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94712.00
P. Total Net Amount in Figures (K to O)		1042443.00

Rupees Ten Lakh Fortv-Two Thousand Four Hundred Fortv-Three Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

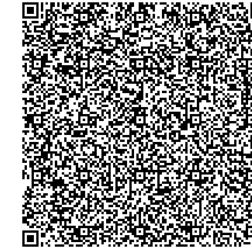
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02023	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01832	ARV Cum DO Date : 09-MAR-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: e949ff58bb7900428dce6101e45a5c4d2eb85d97c7fc9eba80d8efa8c8a3bb4a

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	41917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1979.00
D. Surface Transportation Charges	@ 69.00	1570.00
E. Evacuation Charges	@ 50.00	1138.00
F. Royalty	@ 14.00 % of Basic	5868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	117.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54349.00
L. CGST	@ 2.50 % of Sub Total	1359.00
M. SGST	@ 2.50 % of Sub Total	1359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9100.00
P. Total Net Amount in Figures (K to O)		66167.00

Rupees Sixty-Six Thousand One Hundred Sixty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

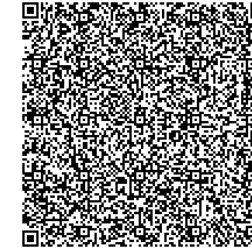
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02024	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01452	ARV Cum DO Date : 23-JAN-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12485006	Destination : MH
Name : RAYMOND UCO DENIM PRIVATE LIMITED	
Address : NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACU8272H1Z2	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: d5694a93278da08aec6230f2ccd8acdd0336e0242436b0b09c20221b2d29d9b0

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 212.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	370436.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18501.00
D. Surface Transportation Charges	@ 69.00	14673.00
E. Evacuation Charges	@ 50.00	10633.00
F. Royalty	@ 14.00 % of Basic	51861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1037.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482699.00
L. CGST	@ 2.50 % of Sub Total	12067.00
M. SGST	@ 2.50 % of Sub Total	12067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85060.00
P. Total Net Amount in Figures (K to O)		591893.00

Rupees Five Lakh Ninety-One Thousand Eight Hundred Ninety-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

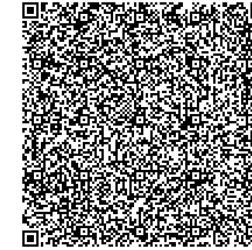
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02025	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01448	ARV Cum DO Date : 23-JAN-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: cfc12e5948d34b3948973366f470ae3d5ab4cd3bf5f6951304e6834685e3568a

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 167.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	291907.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14579.00
D. Surface Transportation Charges	@ 69.00	11562.00
E. Evacuation Charges	@ 50.00	8379.00
F. Royalty	@ 14.00 % of Basic	40867.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	817.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380371.00
L. CGST	@ 2.50 % of Sub Total	9509.00
M. SGST	@ 2.50 % of Sub Total	9509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67028.00
P. Total Net Amount in Figures (K to O)		466417.00

Rupees Four Lakh Sixty-Six Thousand Four Hundred Seventeen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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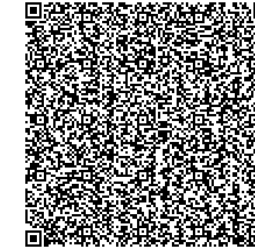
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02026	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01502	ARV Cum DO Date : 29-JAN-21
ARV Qty : 270	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485068 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMAIYA BHAVAN 45/47MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 69b6f109760c231f25364ada7cd869059c725c7e9893ac6338065f84ba348257

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	579630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12831.00
E. Evacuation Charges	@ 50.00	9298.00
F. Royalty	@ 14.00 % of Basic	81148.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1623.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	708874.00
L. CGST	@ 2.50 % of Sub Total	17722.00
M. SGST	@ 2.50 % of Sub Total	17722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74384.00
P. Total Net Amount in Figures (K to O)		818702.00

Rupees Eight Lakh Eighteen Thousand Seven Hundred Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

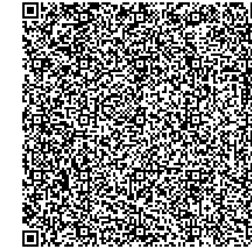
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02028	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01464	ARV Cum DO Date : 27-JAN-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 251e3ac008841fd9a7ca3896aeaeb9e4215ee1a2773f828e16d3d298cad4f2e0

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 261.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	481632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22742.00
D. Surface Transportation Charges	@ 69.00	18037.00
E. Evacuation Charges	@ 50.00	13070.00
F. Royalty	@ 14.00 % of Basic	67428.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20228.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624486.00
L. CGST	@ 2.50 % of Sub Total	15612.00
M. SGST	@ 2.50 % of Sub Total	15612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104560.00
P. Total Net Amount in Figures (K to O)		760270.00

Rupees Seven Lakh Sixty Thousand Two Hundred Seventy Only

E. & O.E Prepared By Checked By Sales Account Incharge

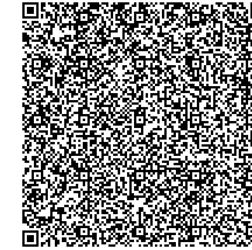
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02029	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01497	ARV Cum DO Date : 29-JAN-21
ARV Qty : 134	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485047	Destination	MP
Name	OASIS DISTILLERIES LTD.		
Address	H-102, B-2 METRO TOWERSINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 2245efec1713900d40b9882d293f32253ff4c1b8ff6f08c33eff4e14ac24320d

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 134.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	409197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9246.00
E. Evacuation Charges	@ 50.00	6700.00
F. Royalty	@ 14.00 % of Basic	57288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500763.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25038.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (K to O)		579401.00

Rupees Five Lakh Seventy-Nine Thousand Four Hundred One Only

E. & O.E Prepared By Checked By Sales Account Incharge

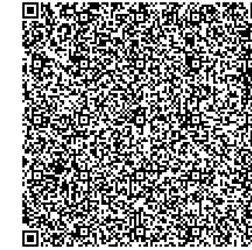
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02030	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01419	ARV Cum DO Date : 18-JAN-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6f63c46f000e15f163bcd3f9f52407df69862da3124a755cffe2e2b42c29766e

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	66036.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3118.00
D. Surface Transportation Charges	@ 69.00	2473.00
E. Evacuation Charges	@ 50.00	1792.00
F. Royalty	@ 14.00 % of Basic	9245.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	185.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85623.00
L. CGST	@ 2.50 % of Sub Total	2141.00
M. SGST	@ 2.50 % of Sub Total	2141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14336.00
P. Total Net Amount in Figures (K to O)		104241.00

Rupees One Lakh Four Thousand Two Hundred Fortv-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

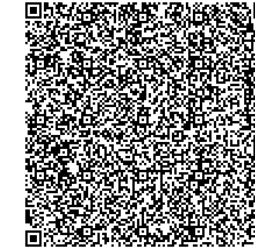
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02031	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01458	ARV Cum DO Date : 25-JAN-21
ARV Qty : 125	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485063 Destination MH
 Name ANKIT PULPS AND BOARDS PVT.LTD.
 Address 39/2 BHILGAONNAGPUR441002
 State Maharashtra
 State Code 27
 GSTIN No 27AABCA2063M1ZP



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: a2c5829c241ac79b028796cf743fe0afd349aceadf9af88ad68103f10a28542b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	65269.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1445.00
E. Evacuation Charges	@ 50.00	1047.00
F. Royalty	@ 14.00 % of Basic	9138.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2741.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	183.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79823.00
L. CGST	@ 2.50 % of Sub Total	1996.00
M. SGST	@ 2.50 % of Sub Total	1996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8376.00
P. Total Net Amount in Figures (K to O)		92191.00

Rupees Ninety-Two Thousand One Hundred Ninety-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

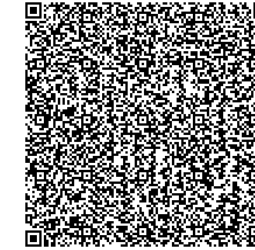
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02032	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01499	ARV Cum DO Date : 29-JAN-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 907e39eealccc9a6521c76be27a610a07fbf729911d065f94a45ff0a33e76730

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 279.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	486279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24286.00
D. Surface Transportation Charges	@ 69.00	19261.00
E. Evacuation Charges	@ 50.00	13957.00
F. Royalty	@ 14.00 % of Basic	68079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1362.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	633648.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	31682.00
O. State Compensation Cess	@ 400.00	111660.00
P. Total Net Amount in Figures (K to O)		776990.00

Rupees Seven Lakh Seventy-Six Thousand Nine Hundred Ninety Only

E. & O.E Prepared By Checked By Sales Account Incharge

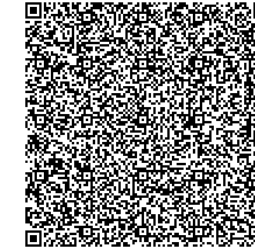
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02033	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01467	ARV Cum DO Date : 27-JAN-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: b52a6a90460588c75e37255879c5a025c5f106306a9894c5d586e849f594f114

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	99275.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2198.00
E. Evacuation Charges	@ 50.00	1593.00
F. Royalty	@ 14.00 % of Basic	13899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4170.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	278.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121413.00
L. CGST	@ 2.50 % of Sub Total	3035.00
M. SGST	@ 2.50 % of Sub Total	3035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12740.00
P. Total Net Amount in Figures (K to O)		140223.00

Rupees One Lakh Fortv Thousand Two Hundred Twenty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

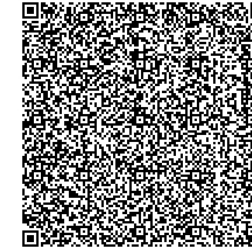
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02049	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01637	ARV Cum DO Date : 16-FEB-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 1edcacd401debcb6b418aa9f1619eb2bfb03b5e113613ddb7d74aaf3b1dfa7b

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 696.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1213564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60609.00
D. Surface Transportation Charges	@ 69.00	48069.00
E. Evacuation Charges	@ 50.00	34833.00
F. Royalty	@ 14.00 % of Basic	169899.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	50970.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3398.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1581342.00
L. CGST	@ 2.50 % of Sub Total	39534.00
M. SGST	@ 2.50 % of Sub Total	39534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278660.00
P. Total Net Amount in Figures (K to O)		1939070.00

Rupees Nineteen Lakh Thirty-Nine Thousand Seventy Only

E. & O.E Prepared By Checked By Sales Account Incharge

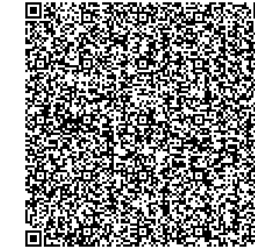
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02050	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01665	ARV Cum DO Date : 23-FEB-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12485033	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3e69ecb03f9b7e3cda5b2992c570bde858fab44dac1829171267c6636f8eb962

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1221484.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	171008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3420.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1494814.00
L. CGST	@ 2.50 % of Sub Total	37370.00
M. SGST	@ 2.50 % of Sub Total	37370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1729554.00

Rupees Seventeen Lakh Twenty-Nine Thousand Five Hundred Fifty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02051	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01608	ARV Cum DO Date : 11-FEB-21
ARV Qty : 11	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485026	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA .4TH FLOOR NAGPUR 440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: fa3ec915fb42683ec009f25426767a4e418c4962eaf42a61a6026fa145f1778e

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 11.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	33591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	759.00
E. Evacuation Charges	@ 50.00	550.00
F. Royalty	@ 14.00 % of Basic	4703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	94.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41108.00
L. CGST	@ 2.50 % of Sub Total	1028.00
M. SGST	@ 2.50 % of Sub Total	1028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4400.00
P. Total Net Amount in Figures (K to O)		47564.00

Rupees Forty-Seven Thousand Five Hundred Sixty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

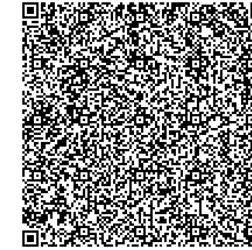
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02052	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01550	ARV Cum DO Date : 02-FEB-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 5d532888944b94e42922445835989c6a5eb25c431fc69f8faad9bcd3b2d09a15

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 682.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1189124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59388.00
D. Surface Transportation Charges	@ 69.00	47101.00
E. Evacuation Charges	@ 50.00	34131.00
F. Royalty	@ 14.00 % of Basic	166477.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	49943.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3330.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1549494.00
L. CGST	@ 2.50 % of Sub Total	38737.00
M. SGST	@ 2.50 % of Sub Total	38737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273048.00
P. Total Net Amount in Figures (K to O)		1900016.00

Rupees Nineteen Lakh Sixteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

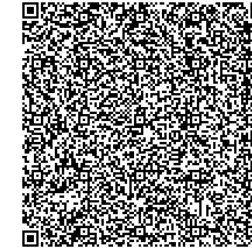
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02053	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01708	ARV Cum DO Date : 26-FEB-21
ARV Qty : 369	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3617cdef91bd869c9f508c4ebddd2b138a56262340e813d5e823031e2f017300

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	550981.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12450.00
E. Evacuation Charges	@ 50.00	9022.00
F. Royalty	@ 14.00 % of Basic	77137.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1543.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674274.00
L. CGST	@ 2.50 % of Sub Total	16857.00
M. SGST	@ 2.50 % of Sub Total	16857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72172.00
P. Total Net Amount in Figures (K to O)		780160.00

Rupees Seven Lakh Eighty Thousand One Hundred Sixty Only

E. & O.E Prepared By Checked By Sales Account Incharge

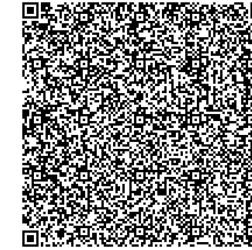
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02054	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01737	ARV Cum DO Date : 27-FEB-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3ea8617a487154fe9574856527d6be332689579ecc0a8fee9c60fb24495c19b5

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 406.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	708071.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35363.00
D. Surface Transportation Charges	@ 69.00	28046.00
E. Evacuation Charges	@ 50.00	20324.00
F. Royalty	@ 14.00 % of Basic	99130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29739.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1983.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	922656.00
L. CGST	@ 2.50 % of Sub Total	23066.00
M. SGST	@ 2.50 % of Sub Total	23066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162588.00
P. Total Net Amount in Figures (K to O)		1131376.00

Rupees Eleven Lakh Thirty-One Thousand Three Hundred Seventy-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

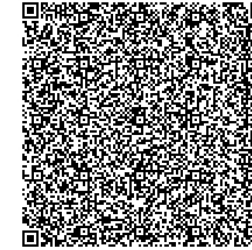
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02055	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01526	ARV Cum DO Date : 01-FEB-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: c22669af987ecf3d254e95d56b916ccfe9b63feeb854515bd745b4a89c08bf25

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	181345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4014.00
E. Evacuation Charges	@ 50.00	2909.00
F. Royalty	@ 14.00 % of Basic	25388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	508.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221780.00
L. CGST	@ 2.50 % of Sub Total	5545.00
M. SGST	@ 2.50 % of Sub Total	5545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23272.00
P. Total Net Amount in Figures (K to O)		256142.00

Rupees Two Lakh Fiftv-Six Thousand One Hundred Fortv-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

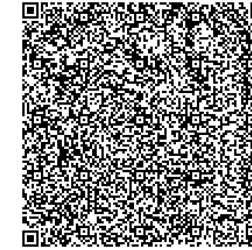
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02056	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01638	ARV Cum DO Date : 16-FEB-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 756cb32f9ab3215c1d74205ed348a614a0eb9d9c57eecb337155f1b9d5cef017

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_5N	HSN Code	: 2701		
Quantity(Tonns)	: 507.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	934153.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44109.00
D. Surface Transportation Charges	@ 69.00	34983.00
E. Evacuation Charges	@ 50.00	25350.00
F. Royalty	@ 14.00 % of Basic	130781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39234.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2616.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1211226.00
L. CGST	@ 2.50 % of Sub Total	30281.00
M. SGST	@ 2.50 % of Sub Total	30281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202800.00
P. Total Net Amount in Figures (K to O)		1474588.00

Rupees Fourteen Lakh Seventy-Four Thousand Five Hundred Eighty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

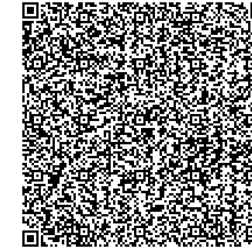
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02057	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01619	ARV Cum DO Date : 12-FEB-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485049 Destination MP
 Name ITARSI OILS & FLOURS PVT LTD.
 Address KHEDA INDUSTRIAL AREAITARSI461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACI8845G2ZK



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 93ff6a2a39822175214399693d956cea2a8431c3f69941ba3fff5d38804bdfde

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1116622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 69.00	44229.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	156327.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1455020.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72751.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1784171.00

Rupees Seventeen Lakh Eighty-Four Thousand One Hundred Seventy-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

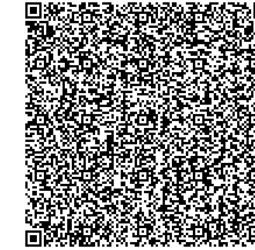
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02058	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01541	ARV Cum DO Date : 01-FEB-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: c413db2c442dad7b19284a0d25acdaebd43ca105c90f938660c6a251538deb85

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 367.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	639558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31941.00
D. Surface Transportation Charges	@ 69.00	25333.00
E. Evacuation Charges	@ 50.00	18357.00
F. Royalty	@ 14.00 % of Basic	89538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26861.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1791.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833379.00
L. CGST	@ 2.50 % of Sub Total	20834.00
M. SGST	@ 2.50 % of Sub Total	20834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146856.00
P. Total Net Amount in Figures (K to O)		1021903.00

Rupees Ten Lakh Twenty-One Thousand Nine Hundred Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

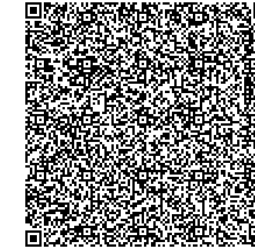
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02060	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01666	ARV Cum DO Date : 23-FEB-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 4da6a6321e655747f1d931ee8478cc0da6e158955a3b9097a598171835be5d36

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 707.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1231594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61509.00
D. Surface Transportation Charges	@ 69.00	48783.00
E. Evacuation Charges	@ 50.00	35350.00
F. Royalty	@ 14.00 % of Basic	172423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51727.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3448.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1604834.00
L. CGST	@ 2.50 % of Sub Total	40121.00
M. SGST	@ 2.50 % of Sub Total	40121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282800.00
P. Total Net Amount in Figures (K to O)		1967876.00

Rupees Nineteen Lakh Sixty-Seven Thousand Eight Hundred Seventy-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

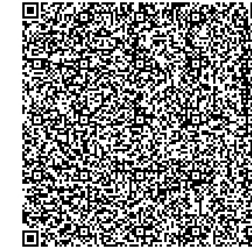
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02061	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01540	ARV Cum DO Date : 01-FEB-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 0f113158b113ba3a68939c5eae4dd2da635f4d50e30781734adb26d059bf8153

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 385.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	671367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33530.00
D. Surface Transportation Charges	@ 69.00	26593.00
E. Evacuation Charges	@ 50.00	19270.00
F. Royalty	@ 14.00 % of Basic	93991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874828.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43741.00
O. State Compensation Cess	@ 400.00	154160.00
P. Total Net Amount in Figures (K to O)		1072729.00

Rupees Ten Lakh Seventy-Two Thousand Seven Hundred Twenty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

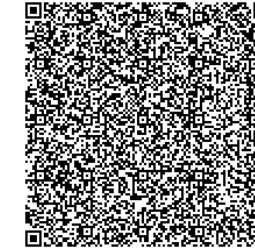
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02062	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01724	ARV Cum DO Date : 26-FEB-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485022	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 7a1349f1f4fd11412a9cebb13edda70f574690a038b99a1f69ffc4a9c05444bc

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	159410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7961.00
D. Surface Transportation Charges	@ 69.00	6314.00
E. Evacuation Charges	@ 50.00	4576.00
F. Royalty	@ 14.00 % of Basic	22317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	446.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207719.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10386.00
O. State Compensation Cess	@ 400.00	36604.00
P. Total Net Amount in Figures (K to O)		254709.00

Rupees Two Lakh Fifty-Four Thousand Seven Hundred Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02063	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01617	ARV Cum DO Date : 12-FEB-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

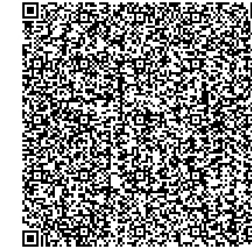
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 4f565add2b53f173aa8eb59e0bac982b6132f78d6a1c13f6474c862a26ald36c



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1049.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1934525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91345.00
D. Surface Transportation Charges	@ 69.00	72446.00
E. Evacuation Charges	@ 50.00	52497.00
F. Royalty	@ 14.00 % of Basic	270834.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5417.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2508314.00
L. CGST	@ 2.50 % of Sub Total	62708.00
M. SGST	@ 2.50 % of Sub Total	62708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	419976.00
P. Total Net Amount in Figures (K to O)		3053706.00

Rupees Thirty Lakh Fifty-Three Thousand Seven Hundred Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02064	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01545	ARV Cum DO Date : 01-FEB-21
ARV Qty : 725	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

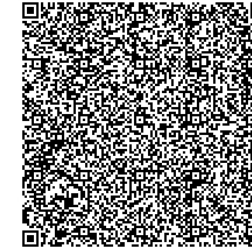
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 5c30b6ed8b3fbe479749e9c6db777ded3c906dbb0590aaf08cddd9581550ca90



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 553.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	963953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48142.00
D. Surface Transportation Charges	@ 69.00	38182.00
E. Evacuation Charges	@ 50.00	27668.00
F. Royalty	@ 14.00 % of Basic	134953.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2699.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1256083.00
L. CGST	@ 2.50 % of Sub Total	31402.00
M. SGST	@ 2.50 % of Sub Total	31402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221344.00
P. Total Net Amount in Figures (K to O)		1540231.00

Rupees Fifteen Lakh Fortv Thousand Two Hundred Thirty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

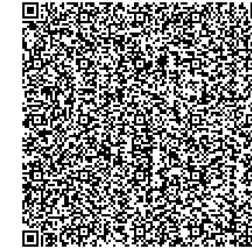
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02065	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01733	ARV Cum DO Date : 27-FEB-21
ARV Qty : 133	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485055	Destination	MH
Name	CANDICO (I) LTD.		
Address	G-9 HARSHA BHAVAN,NEW DELHI110019		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACC4180E1ZZ		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 44b04e775fc84f05c645f0f1fea0215936854dc5b5f3f9881ea9b5ff9b99d14a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	355302.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7865.00
E. Evacuation Charges	@ 50.00	5700.00
F. Royalty	@ 14.00 % of Basic	49742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14923.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	995.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434527.00
L. CGST	@ 2.50 % of Sub Total	10863.00
M. SGST	@ 2.50 % of Sub Total	10863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45596.00
P. Total Net Amount in Figures (K to O)		501849.00

Rupees Five Lakh One Thousand Eight Hundred Fortv-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

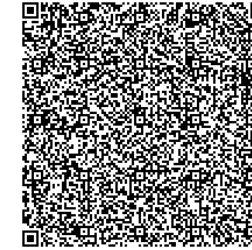
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02067	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00216	ARV Cum DO Date : 08-FEB-21
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: f797d3c6a4663ce1b18e548b67ce4e134dea7313f8620d79b87a70f115d49e1e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 236.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	520776.00
B. Commitment/Benification Charges	@ 25.00	5923.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16347.00
E. Evacuation Charges	@ 50.00	11846.00
F. Royalty	@ 14.00 % of Basic	72909.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651132.00
L. CGST	@ 2.50 % of Sub Total	16278.00
M. SGST	@ 2.50 % of Sub Total	16278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94768.00
P. Total Net Amount in Figures (K to O)		778456.00

Rupees Seven Lakh Seventy-Eight Thousand Four Hundred Fifty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

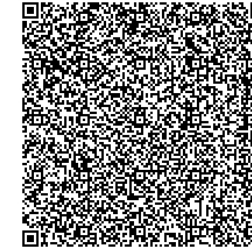
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02068	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01720	ARV Cum DO Date : 26-FEB-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12485018	Destination : MH
Name : ANKIT PULPS AND BOARDS PVT. LTD.	
Address : 39/2, BHILGAON, POST KHAIRINAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: bc22bcfd99dbeb925c6d744e1343dbade2c225e8c4eaa745951488969f1cc838

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 191.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	332722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16617.00
D. Surface Transportation Charges	@ 69.00	13179.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	46581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	932.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433555.00
L. CGST	@ 2.50 % of Sub Total	10839.00
M. SGST	@ 2.50 % of Sub Total	10839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (K to O)		531633.00

Rupees Five Lakh Thirty-One Thousand Six Hundred Thirty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

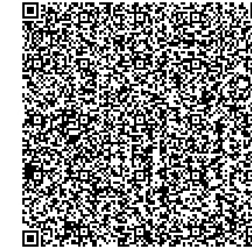
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02069	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01749	ARV Cum DO Date : 27-FEB-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: cd21b554a625d2e792370cb16949ca670a01f75529a8f04ac6168d211fc68ec7

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	126225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6304.00
D. Surface Transportation Charges	@ 69.00	5000.00
E. Evacuation Charges	@ 50.00	3623.00
F. Royalty	@ 14.00 % of Basic	17672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	353.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164479.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8224.00
O. State Compensation Cess	@ 400.00	28984.00
P. Total Net Amount in Figures (K to O)		201687.00

Rupees Two Lakh One Thousand Six Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

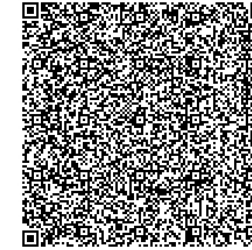
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02070	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01648	ARV Cum DO Date : 19-FEB-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address	SILTIA,KHANDWANull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 26f6ad61c97a6ca147544ed13ca56a0df86d1199ff52e75471cf7a7e7d3ea07b

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 255.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	444837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22216.00
D. Surface Transportation Charges	@ 69.00	17620.00
E. Evacuation Charges	@ 50.00	12768.00
F. Royalty	@ 14.00 % of Basic	62277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1246.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579647.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	28982.00
O. State Compensation Cess	@ 400.00	102144.00
P. Total Net Amount in Figures (K to O)		710773.00

Rupees Seven Lakh Ten Thousand Seven Hundred Seventy-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

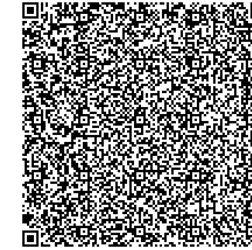
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02072	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01587	ARV Cum DO Date : 06-FEB-21
ARV Qty : 76	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6eb57c664d63544476ce524baf027c6cbb7c49625d983be0b35dd2e490a06a56

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	132392.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6612.00
D. Surface Transportation Charges	@ 69.00	5244.00
E. Evacuation Charges	@ 50.00	3800.00
F. Royalty	@ 14.00 % of Basic	18535.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5561.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	371.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172515.00
L. CGST	@ 2.50 % of Sub Total	4313.00
M. SGST	@ 2.50 % of Sub Total	4313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30400.00
P. Total Net Amount in Figures (K to O)		211541.00

Rupees Two Lakh Eleven Thousand Five Hundred Forty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

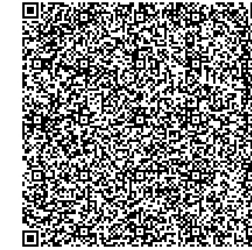
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02073	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01707	ARV Cum DO Date : 26-FEB-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 008557a104c878fc2f1d17f607bc62d948b6c81c2f31f9df80517811b05c2ed9

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 369.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1129018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	25511.00
E. Evacuation Charges	@ 50.00	18486.00
F. Royalty	@ 14.00 % of Basic	158063.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47419.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3161.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1381658.00
L. CGST	@ 2.50 % of Sub Total	34541.00
M. SGST	@ 2.50 % of Sub Total	34541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147888.00
P. Total Net Amount in Figures (K to O)		1598628.00

Rupees Fifteen Lakh Ninety-Eight Thousand Six Hundred Twenty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

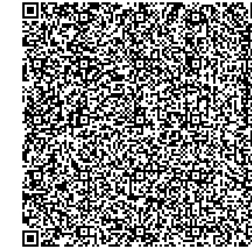
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02074	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01677	ARV Cum DO Date : 24-FEB-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: bfe0284922187333d0146999da637c5b1664adac54e6968d6a61c60876c9ddcc

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 141.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	245901.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12281.00
D. Surface Transportation Charges	@ 69.00	9740.00
E. Evacuation Charges	@ 50.00	7058.00
F. Royalty	@ 14.00 % of Basic	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320423.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16021.00
O. State Compensation Cess	@ 400.00	56464.00
P. Total Net Amount in Figures (K to O)		392908.00

Rupees Three Lakh Ninety-Two Thousand Nine Hundred Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

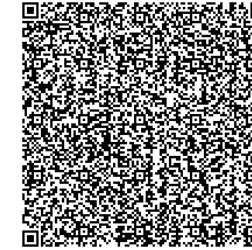
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02075 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_5N
 ARV Cum DO Number : WUD214501FL01586 ARV Cum DO Date : 06-FEB-21
 ARV Qty : 76 Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485006 Destination MH
 Name RAYMOND UCO DENIM PRIVATE LIMITED
 Address NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AAACU8272H1Z2



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 808347f9b33994669549ab5bb4ea8d6d4b72e5915fb81af62da440e256366db8

Grade Code : G9_5N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_5N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 76.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 1742.00	132392.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6612.00
D. Surface Transportation Charges	@ 69.00	5244.00
E. Evacuation Charges	@ 50.00	3800.00
F. Royalty	@ 14.00 % of Basic	18535.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5561.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	371.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172515.00
L. CGST	@ 2.50 % of Sub Total	4313.00
M. SGST	@ 2.50 % of Sub Total	4313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30400.00
P. Total Net Amount in Figures (K to O)		211541.00

Rupees Two Lakh Eleven Thousand Five Hundred Forty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02076	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01563	ARV Cum DO Date : 03-FEB-21
ARV Qty : 725	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

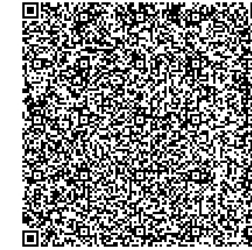
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 2b636690c3b7e63ff931746f80fb12fb4932ba9271e71a49da44253c1506957f



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 638.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1112372.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55555.00
D. Surface Transportation Charges	@ 69.00	44061.00
E. Evacuation Charges	@ 50.00	31928.00
F. Royalty	@ 14.00 % of Basic	155732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3115.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1449483.00
L. CGST	@ 2.50 % of Sub Total	36237.00
M. SGST	@ 2.50 % of Sub Total	36237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	255424.00
P. Total Net Amount in Figures (K to O)		1777381.00

Rupees Seventeen Lakh Seventy-Seven Thousand Three Hundred Eighty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02077	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01621	ARV Cum DO Date : 13-FEB-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: f3fb4cb5c75df63217d665d545e0d80a34c5dbd4af4fa8c285314acb38eb3aee



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 639.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1178543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55649.00
D. Surface Transportation Charges	@ 69.00	44135.00
E. Evacuation Charges	@ 50.00	31982.00
F. Royalty	@ 14.00 % of Basic	164996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3300.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1528104.00
L. CGST	@ 2.50 % of Sub Total	38203.00
M. SGST	@ 2.50 % of Sub Total	38203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	255856.00
P. Total Net Amount in Figures (K to O)		1860366.00

Rupees Eighteen Lakh Sixty Thousand Three Hundred Sixty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

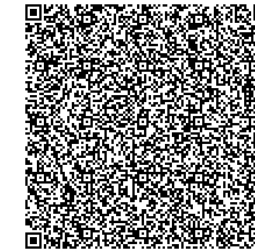
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02078	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01721	ARV Cum DO Date : 26-FEB-21
ARV Qty : 125	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485063 Destination MH
 Name ANKIT PULPS AND BOARDS PVT.LTD.
 Address 39/2 BHILGAONNAGPUR441002
 State Maharashtra
 State Code 27
 GSTIN No 27AABCA2063M1ZP



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: fc1a96bc616f2910614a571ec64f84208516e76eb25a2dc0dbb427c402668e41

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	389620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8625.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	54547.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16364.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1091.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476497.00
L. CGST	@ 2.50 % of Sub Total	11912.00
M. SGST	@ 2.50 % of Sub Total	11912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (K to O)		550321.00

Rupees Five Lakh Fiftv Thousand Three Hundred Twenty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

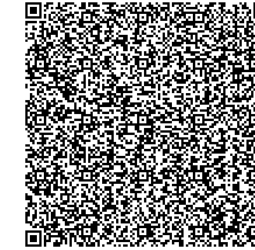
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02079	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00221	ARV Cum DO Date : 27-FEB-21
ARV Qty : 40	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 73fcale891c2991f1d6c7312f47796a0ba3325636f859bc17d287279bda6572b

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	43984.00
B. Commitment/Benification Charges	@ 25.00	500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1381.00
E. Evacuation Charges	@ 50.00	1001.00
F. Royalty	@ 14.00 % of Basic	6158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	123.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54994.00
L. CGST	@ 2.50 % of Sub Total	1375.00
M. SGST	@ 2.50 % of Sub Total	1375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8004.00
P. Total Net Amount in Figures (K to O)		65748.00

Rupees Sixty-Five Thousand Seven Hundred Forty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02082	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01726	ARV Cum DO Date : 26-FEB-21
ARV Qty : 242	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

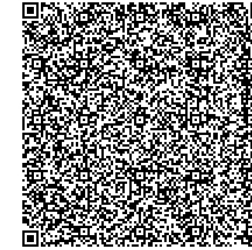
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 18675ab036e41d0597247a7df00f194faa15bd58f011b2561363421d4872e7ab



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 242.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	738998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16698.00
E. Evacuation Charges	@ 50.00	12100.00
F. Royalty	@ 14.00 % of Basic	103460.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	31038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2069.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	904363.00
L. CGST	@ 2.50 % of Sub Total	22609.00
M. SGST	@ 2.50 % of Sub Total	22609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96800.00
P. Total Net Amount in Figures (K to O)		1046381.00

Rupees Ten Lakh Fortv-Six Thousand Three Hundred Eighty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

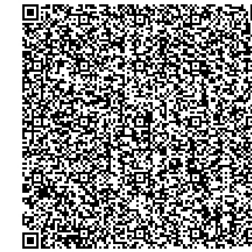
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02083	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01743	ARV Cum DO Date : 27-FEB-21
ARV Qty : 549	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 60ad04ad47ea8766d4ebd4b226e845ff7ca32bbad4ec3ce5242bd4aa2e82ec9f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 549.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1711211.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	37881.00
E. Evacuation Charges	@ 50.00	27450.00
F. Royalty	@ 14.00 % of Basic	239570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4791.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2092774.00
L. CGST	@ 2.50 % of Sub Total	52319.00
M. SGST	@ 2.50 % of Sub Total	52319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219600.00
P. Total Net Amount in Figures (K to O)		2417012.00

Rupees Twenty-Four Lakh Seventeen Thousand Twelve Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02084	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00214	ARV Cum DO Date : 08-FEB-21
ARV Qty : 40	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 86cdb11b76152eed9eeb98dab41ae2b1c8883a0393a6f706699b472b1034d550

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	43676.00
B. Commitment/Benification Charges	@ 25.00	497.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1371.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	6115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1835.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	122.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54610.00
L. CGST	@ 2.50 % of Sub Total	1365.00
M. SGST	@ 2.50 % of Sub Total	1365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7948.00
P. Total Net Amount in Figures (K to O)		65288.00

Rupees Sixty-Five Thousand Two Hundred Eighty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

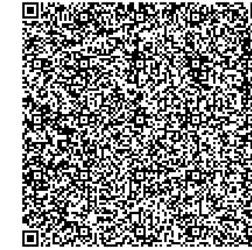
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD02085	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01639	ARV Cum DO Date : 17-FEB-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 39ac2ae681fca6aec9752a4cfc9637757c63ab5dbf23dbad575783a5386922a5

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 354.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1081716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	24442.00
E. Evacuation Charges	@ 50.00	17712.00
F. Royalty	@ 14.00 % of Basic	151440.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3029.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1323771.00
L. CGST	@ 2.50 % of Sub Total	33094.00
M. SGST	@ 2.50 % of Sub Total	33094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141692.00
P. Total Net Amount in Figures (K to O)		1531651.00

Rupees Fifteen Lakh Thirty-One Thousand Six Hundred Fiftv-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

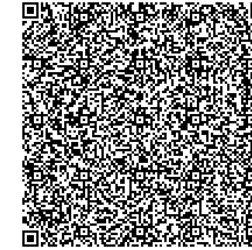
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02140	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01616	ARV Cum DO Date : 12-FEB-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: ad8732ce98312b3069c43884e5021a4e015dd3345d8bccd11c1fb723987dbed7

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2403.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	5487814.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	209140.00
D. Surface Transportation Charges	@ 34.00	81733.00
E. Evacuation Charges	@ 50.00	120196.00
F. Royalty	@ 14.00 % of Basic	768294.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	230488.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6913031.00
L. CGST	@ 2.50 % of Sub Total	172826.00
M. SGST	@ 2.50 % of Sub Total	172826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	961564.00
P. Total Net Amount in Figures (K to O)		8220247.00

Rupees Eighty-Two Lakh Twenty Thousand Two Hundred Forty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02141	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01659	ARV Cum DO Date : 20-FEB-21
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

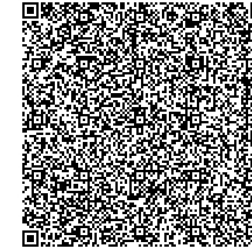
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035002
 Name J K LAKSHMI CEMENT LTD,
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 208930956f73987a5d9ec7885f00936d73cf192e991cbc7c525bfbf544e2bd29



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	409204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15595.00
D. Surface Transportation Charges	@ 34.00	6095.00
E. Evacuation Charges	@ 50.00	8963.00
F. Royalty	@ 14.00 % of Basic	57289.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17187.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515479.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25774.00
O. State Compensation Cess	@ 400.00	71700.00
P. Total Net Amount in Figures (K to O)		612953.00

Rupees Six Lakh Twelve Thousand Nine Hundred Fifty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

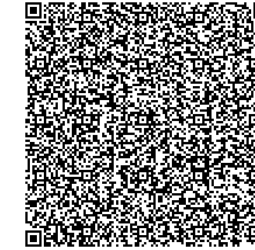
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02143	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01695	ARV Cum DO Date : 25-FEB-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 618717c6473d056a5a5740f536c8a7e44bcc7f7edb5719cf225de7d0a804a044

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 938.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1899423.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81645.00
D. Surface Transportation Charges	@ 34.00	31907.00
E. Evacuation Charges	@ 50.00	46923.00
F. Royalty	@ 14.00 % of Basic	265919.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79776.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5318.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2410911.00
L. CGST	@ 2.50 % of Sub Total	60273.00
M. SGST	@ 2.50 % of Sub Total	60273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	375380.00
P. Total Net Amount in Figures (K to O)		2906837.00

Rupees Twenty-Nine Lakh Six Thousand Eight Hundred Thirty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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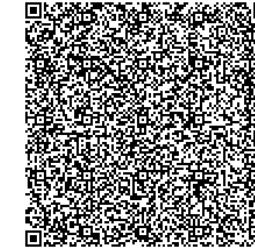
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02144	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01669	ARV Cum DO Date : 23-FEB-21
ARV Qty : 908	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 11015006	Destination : MP
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)	
Address : PO BIRLAGRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 2f4377dcf5dd1c773d4649964789c8cffba6ee0d75160c6420d88bea605aa9e1

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	246112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8644.00
D. Surface Transportation Charges	@ 34.00	3378.00
E. Evacuation Charges	@ 50.00	4968.00
F. Royalty	@ 14.00 % of Basic	34456.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308584.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15429.00
O. State Compensation Cess	@ 400.00	39744.00
P. Total Net Amount in Figures (K to O)		363757.00

Rupees Three Lakh Sixty-Three Thousand Seven Hundred Fifty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

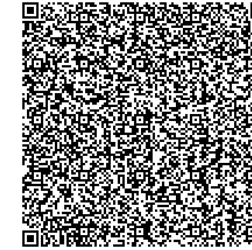
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02145	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01651	ARV Cum DO Date : 19-FEB-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 811f3d1e793396ed84e7fc076ab17791bad0e7bb9071962ba264e3d94a943579

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1125.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	2786591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97875.00
D. Surface Transportation Charges	@ 34.00	38250.00
E. Evacuation Charges	@ 50.00	56250.00
F. Royalty	@ 14.00 % of Basic	390123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	117037.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3493928.00
L. CGST	@ 2.50 % of Sub Total	87348.00
M. SGST	@ 2.50 % of Sub Total	87348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	450000.00
P. Total Net Amount in Figures (K to O)		4118624.00

Rupees Forty-One Lakh Eighteen Thousand Six Hundred Twenty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

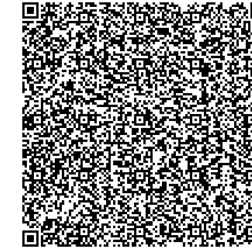
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Cash Invoice Number : WUI214513FD02148	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01682	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6c32ad9d21a7dff5b87b3fe112d289d99ad0cf863e18d6268bad49dbc8f10ac1

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2024000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	283360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5667.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2569035.00
L. CGST	@ 2.50 % of Sub Total	64226.00
M. SGST	@ 2.50 % of Sub Total	64226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3097487.00

Rupees Thirty Lakh Ninety-Seven Thousand Four Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

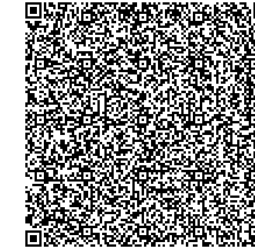
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD02149	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01731	ARV Cum DO Date : 27-FEB-21
ARV Qty : 833	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 0701851603eb18756ac02961cc914f85688369fdc83e8bd54cbe08747ca7ed13

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 601.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1216849.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52305.00
D. Surface Transportation Charges	@ 34.00	20441.00
E. Evacuation Charges	@ 50.00	30061.00
F. Royalty	@ 14.00 % of Basic	170359.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51108.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3407.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1544530.00
L. CGST	@ 2.50 % of Sub Total	38613.00
M. SGST	@ 2.50 % of Sub Total	38613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240484.00
P. Total Net Amount in Figures (K to O)		1862240.00

Rupees Eighteen Lakh Sixty-Two Thousand Two Hundred Forty Only

E. & O.E Prepared By Checked By Sales Account Incharge

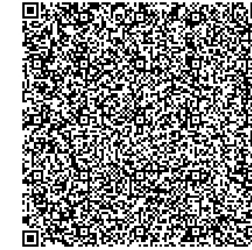
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02171	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09113	ARV Cum DO Date : 19-MAR-21
ARV Qty : 220	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230838048 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: f905c2035adcadba494b74bd40a317fdd76aa18930115d50a9bd6cc268bcac90

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	188337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2236.00
E. Evacuation Charges	@ 50.00	3288.00
F. Royalty	@ 14.00 % of Basic	26367.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	527.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228665.00
L. CGST	@ 2.50 % of Sub Total	5717.00
M. SGST	@ 2.50 % of Sub Total	5717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26304.00
P. Total Net Amount in Figures (K to O)		266403.00

Rupees Two Lakh Sixty-Six Thousand Four Hundred Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

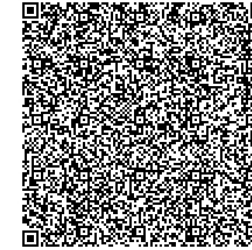
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02172	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09111	ARV Cum DO Date : 19-MAR-21
ARV Qty : 110	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230838638 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111337	Destination	WITHIN STATE
Name	ARIHANT COAL TRADERS		
Address	Jain Transport Complex.Nagpur road, Lakhmapur, Chandrapur.		
State	Maharashtra		
State Code	27		
GSTIN No	27ABMPJ5529J1Z9		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 0a8eb53ea9c2ddf5d47d4803abcfa41dc373a0caciaa06238f2ef5dc1efcafb0a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 91.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	261540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3105.00
E. Evacuation Charges	@ 50.00	4566.00
F. Royalty	@ 14.00 % of Basic	36616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	732.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317544.00
L. CGST	@ 2.50 % of Sub Total	7939.00
M. SGST	@ 2.50 % of Sub Total	7939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36528.00
P. Total Net Amount in Figures (K to O)		369950.00

Rupees Three Lakh Sixty-Nine Thousand Nine Hundred Fifty Only

E. & O.E Prepared By Checked By Sales Account Incharge

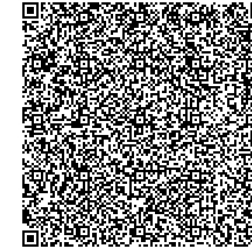
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02173	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09141	ARV Cum DO Date : 20-MAR-21
ARV Qty : 220	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834071 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 134715	Destination : WITHIN STATE
Name : Shreeji Traders	
Address : E-151, Jagannath ward,Hinganghat, Wardha442301	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AETPT7629H1ZM	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 65d6a85783bc8f4769c0769fb21fa8a572b412b01da495cd336023f3b308e211

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	264490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3140.00
E. Evacuation Charges	@ 50.00	4618.00
F. Royalty	@ 14.00 % of Basic	37029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	741.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321127.00
L. CGST	@ 2.50 % of Sub Total	8028.00
M. SGST	@ 2.50 % of Sub Total	8028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36940.00
P. Total Net Amount in Figures (K to O)		374123.00

Rupees Three Lakh Seventy-Four Thousand One Hundred Twenty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

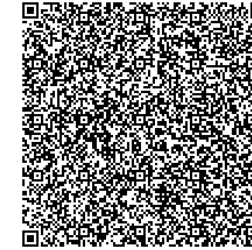
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02178	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09173	ARV Cum DO Date : 22-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832527 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 120177	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6b3a2db1393796d66a2d7cea555fb73c386eaac07fb3462cfe5f352b7fd84bc1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	261369.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3103.00
E. Evacuation Charges	@ 50.00	4563.00
F. Royalty	@ 14.00 % of Basic	36592.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	732.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317337.00
L. CGST	@ 2.50 % of Sub Total	7933.00
M. SGST	@ 2.50 % of Sub Total	7933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36504.00
P. Total Net Amount in Figures (K to O)		369707.00

Rupees Three Lakh Sixty-Nine Thousand Seven Hundred Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

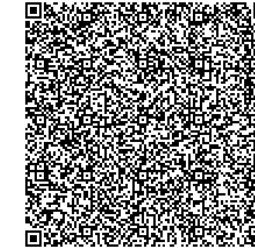
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02179	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00124	ARV Cum DO Date : 03-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859586 Type Of Consumer SF

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: fc7d523ba38c326f023330af7a9834953cba2794caa4a2fcf8d888330ecbbedc

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 988.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1834452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85990.00
D. Surface Transportation Charges	@ 34.00	33605.00
E. Evacuation Charges	@ 50.00	49420.00
F. Royalty	@ 14.00 % of Basic	256823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5136.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2342473.00
L. CGST	@ 2.50 % of Sub Total	58562.00
M. SGST	@ 2.50 % of Sub Total	58562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	395356.00
P. Total Net Amount in Figures (K to O)		2854953.00

Rupees Twenty-Eight Lakh Fifty-Four Thousand Nine Hundred Fifty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

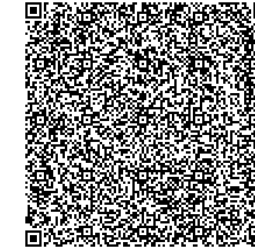
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02182	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09017	ARV Cum DO Date : 19-MAR-21
ARV Qty : 810	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833440 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 128752	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: a151b0e9e1e537e0423f03ba11d75cda0779dcd67bff2b1e8b145d3d8ba94918

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 537.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1540116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18284.00
E. Evacuation Charges	@ 50.00	26888.00
F. Royalty	@ 14.00 % of Basic	215616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1869901.00
L. CGST	@ 2.50 % of Sub Total	46748.00
M. SGST	@ 2.50 % of Sub Total	46748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215100.00
P. Total Net Amount in Figures (K to O)		2178497.00

Rupees Twenty-One Lakh Seventy-Eight Thousand Four Hundred Ninety-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

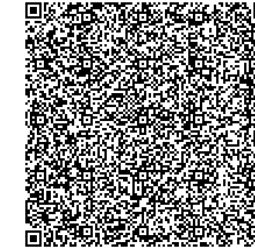
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02183	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09021	ARV Cum DO Date : 19-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832884 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 572cfe020c6df12fc4186c8f6589d42216939f4f24b891a4b4b2badc537398a4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 194.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	557907.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6623.00
E. Evacuation Charges	@ 50.00	9740.00
F. Royalty	@ 14.00 % of Basic	78107.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1562.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677371.00
L. CGST	@ 2.50 % of Sub Total	16934.00
M. SGST	@ 2.50 % of Sub Total	16934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77920.00
P. Total Net Amount in Figures (K to O)		789159.00

Rupees Seven Lakh Eighty-Nine Thousand One Hundred Fifty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02184	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09020	ARV Cum DO Date : 19-MAR-21
ARV Qty : 230	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834945 Type Of Consumer SP

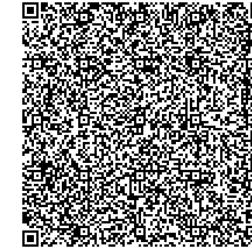
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: e60e764d1736276772e5d28ca00a86e3cb93348a635b3bbc0869dc05a24585f3



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	364845.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4331.00
E. Evacuation Charges	@ 50.00	6370.00
F. Royalty	@ 14.00 % of Basic	51078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15323.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1022.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442969.00
L. CGST	@ 2.50 % of Sub Total	11074.00
M. SGST	@ 2.50 % of Sub Total	11074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50956.00
P. Total Net Amount in Figures (K to O)		516073.00

Rupees Five Lakh Sixteen Thousand Seventy-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

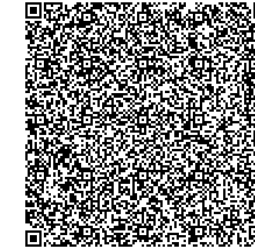
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02185	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09018	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230837190 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	129634	Destination	WITHIN STATE
Name	Adib Enterprises		
Address	manqlam park mukutban road chikhalgaonwani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27BBIPA9500K1ZO		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 0bb02ef2478a20ab36ba51ce84703dae8b19ca38b2ac277d16a39c03d34a852e

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 115.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	331651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3937.00
E. Evacuation Charges	@ 50.00	5790.00
F. Royalty	@ 14.00 % of Basic	46431.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	929.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402667.00
L. CGST	@ 2.50 % of Sub Total	10067.00
M. SGST	@ 2.50 % of Sub Total	10067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46320.00
P. Total Net Amount in Figures (K to O)		469121.00

Rupees Four Lakh Sixty-Nine Thousand One Hundred Twenty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02186 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09176 ARV Cum DO Date : 22-MAR-21
ARV Qty : 150 Unit Name : 4514 GOKUL OCM

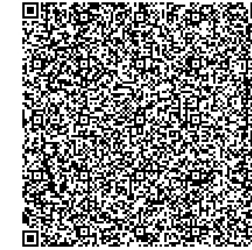
Unique Bid Id : 230836901 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 132459 Destination : WITHIN STATE
Name : Siddh Trading Company
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008
State : Maharashtra
State Code : 27
GSTIN No : 27ABUPJ2537L1Z3

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 529b8643b13c35982be81e908e2651712c3256ef3b3568b1d3a03e9993a030cf



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.900

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	88498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1051.00
E. Evacuation Charges	@ 50.00	1545.00
F. Royalty	@ 14.00 % of Basic	12390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	248.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	107449.00
L. CGST	@ 2.50 % of Sub Total	2686.00
M. SGST	@ 2.50 % of Sub Total	2686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12360.00
P. Total Net Amount in Figures (K to O)		125181.00

Rupees One Lakh Twenty-Five Thousand One Hundred Eighty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

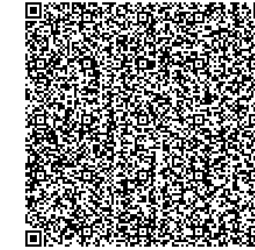
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02187	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09015	ARV Cum DO Date : 19-MAR-21
ARV Qty : 230	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230835004 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 124848	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 129daa2ed914ea2ade72d5e89d942d8f72d5328dfc76497827de35af5b835f53

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	365704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4341.00
E. Evacuation Charges	@ 50.00	6385.00
F. Royalty	@ 14.00 % of Basic	51199.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15360.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1024.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444013.00
L. CGST	@ 2.50 % of Sub Total	11100.00
M. SGST	@ 2.50 % of Sub Total	11100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51076.00
P. Total Net Amount in Figures (K to O)		517289.00

Rupees Five Lakh Seventeen Thousand Two Hundred Eighty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

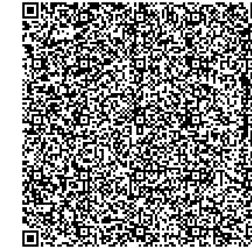
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02188	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09124	ARV Cum DO Date : 20-MAR-21
ARV Qty : 50	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230836900 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 114449	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 189aa0847f9581b3a91c22ae075e4a6672ab6d37bbea2ccb2ba95aa5e1c34a4f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	71428.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 50.00	1247.00
F. Royalty	@ 14.00 % of Basic	10000.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3000.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	200.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86723.00
L. CGST	@ 2.50 % of Sub Total	2168.00
M. SGST	@ 2.50 % of Sub Total	2168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9976.00
P. Total Net Amount in Figures (K to O)		101035.00

Rupees One Lakh One Thousand Thirty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

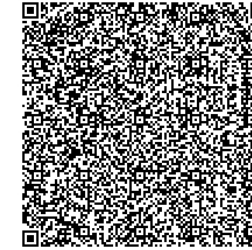
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Cash Invoice Number : WUI214514AD02189	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09106	ARV Cum DO Date : 19-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832545 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 348a46fa459a0abfd249890357e27ccf917b839a885a5f8e381103445befd071

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 288.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	825204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9796.00
E. Evacuation Charges	@ 50.00	14407.00
F. Royalty	@ 14.00 % of Basic	115529.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	34659.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2311.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1001906.00
L. CGST	@ 2.50 % of Sub Total	25048.00
M. SGST	@ 2.50 % of Sub Total	25048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115252.00
P. Total Net Amount in Figures (K to O)		1167254.00

Rupees Eleven Lakh Sixty-Seven Thousand Two Hundred Fifty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02190	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09114	ARV Cum DO Date : 19-MAR-21
ARV Qty : 220	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230836984 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 9e366f28f7d8c8b2ca18c1a310d69867e9c517b0ea0879de4bee407ac64b712d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	176709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2098.00
E. Evacuation Charges	@ 50.00	3085.00
F. Royalty	@ 14.00 % of Basic	24739.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214548.00
L. CGST	@ 2.50 % of Sub Total	5364.00
M. SGST	@ 2.50 % of Sub Total	5364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24680.00
P. Total Net Amount in Figures (K to O)		249956.00

Rupees Two Lakh Fortv-Nine Thousand Nine Hundred Fiftv-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

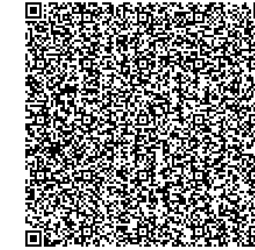
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Cash Invoice Number : WUI214514AD02191	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09108	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832433 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 2ab91b948379753ed109e5b097563aedd6a33deb2c1af091a215289ca68661d4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	339957.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4036.00
E. Evacuation Charges	@ 50.00	5935.00
F. Royalty	@ 14.00 % of Basic	47594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	952.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412752.00
L. CGST	@ 2.50 % of Sub Total	10319.00
M. SGST	@ 2.50 % of Sub Total	10319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47480.00
P. Total Net Amount in Figures (K to O)		480870.00

Rupees Four Lakh Eighty Thousand Eight Hundred Seventy Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

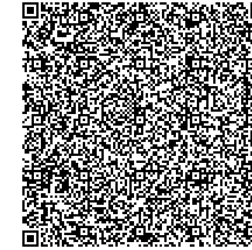
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Cash Invoice Number : WUI214514AD02192	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09110	ARV Cum DO Date : 19-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832507 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111219	Destination : WITHIN STATE
Name : P.S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 97625fa279b3f65dc0f5b7b04a92d951fc2f75653b7d3c84b219e864cc9774e5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	436416.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5181.00
E. Evacuation Charges	@ 50.00	7619.00
F. Royalty	@ 14.00 % of Basic	61098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1222.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	529865.00
L. CGST	@ 2.50 % of Sub Total	13247.00
M. SGST	@ 2.50 % of Sub Total	13247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60952.00
P. Total Net Amount in Figures (K to O)		617311.00

Rupees Six Lakh Seventeen Thousand Three Hundred Eleven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

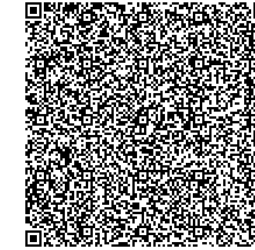
Cash Invoice Number : WUI214514AD02193	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00133	ARV Cum DO Date : 15-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859593 Type Of Consumer SF

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 0c8b27862c5b79352808fb887c7df98082fa5ebf025fc936f077c53c51fd8f23

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	336381.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15768.00
D. Surface Transportation Charges	@ 34.00	6162.00
E. Evacuation Charges	@ 50.00	9062.00
F. Royalty	@ 14.00 % of Basic	47093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14128.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	942.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429536.00
L. CGST	@ 2.50 % of Sub Total	10738.00
M. SGST	@ 2.50 % of Sub Total	10738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72496.00
P. Total Net Amount in Figures (K to O)		523508.00

Rupees Five Lakh Twenty-Three Thousand Five Hundred Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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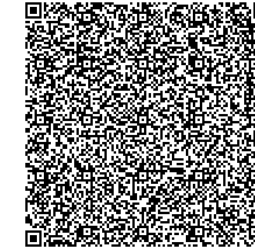
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Cash Invoice Number : WUI214514AD02194	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09175	ARV Cum DO Date : 22-MAR-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832503 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 7442c4e9369f9dd95d6e52ee6a30cf78984e253b40592e05b75bfd463a061b38

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	87409.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1038.00
E. Evacuation Charges	@ 50.00	1526.00
F. Royalty	@ 14.00 % of Basic	12237.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3671.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106126.00
L. CGST	@ 2.50 % of Sub Total	2653.00
M. SGST	@ 2.50 % of Sub Total	2653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12208.00
P. Total Net Amount in Figures (K to O)		123640.00

Rupees One Lakh Twenty-Three Thousand Six Hundred Forty Only

E. & O.E Prepared By Checked By Sales Account Incharge

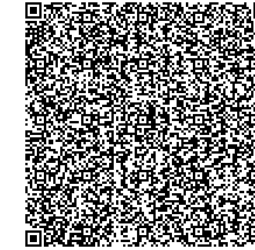
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02195	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00135	ARV Cum DO Date : 24-MAR-21
ARV Qty : 8000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859583 Type Of Consumer SF

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 58883	Destination : JAMNI, WARDHA
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 1355da3a02afe35c0ca069356fde5729ec5176d748fac4a017ff14edb5536c6b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1826.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	3390095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	158911.00
D. Surface Transportation Charges	@ 34.00	62103.00
E. Evacuation Charges	@ 50.00	91328.00
F. Royalty	@ 14.00 % of Basic	474613.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	142384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9492.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4328926.00
L. CGST	@ 2.50 % of Sub Total	108223.00
M. SGST	@ 2.50 % of Sub Total	108223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	730624.00
P. Total Net Amount in Figures (K to O)		5275996.00

Rupees Fifty-Two Lakh Seventy-Five Thousand Nine Hundred Ninety-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

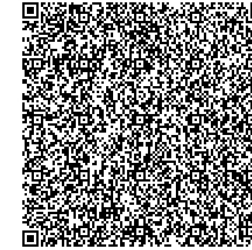
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02196	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09125	ARV Cum DO Date : 20-MAR-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832338 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 117654	Destination : WITHIN STATE
Name : BALAJI COAL PVT .LTD.	
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: f8d6d176f5bdb1a9407247aa1efd4413043ab6abel1f10f1a5fb8c6bee191c53c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	480407.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5703.00
E. Evacuation Charges	@ 50.00	8387.00
F. Royalty	@ 14.00 % of Basic	67257.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20177.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1345.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	583276.00
L. CGST	@ 2.50 % of Sub Total	14582.00
M. SGST	@ 2.50 % of Sub Total	14582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67096.00
P. Total Net Amount in Figures (K to O)		679536.00

Rupees Six Lakh Seventy-Nine Thousand Five Hundred Thirty-Six Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

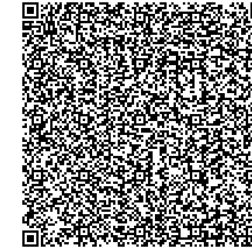
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02197	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09107	ARV Cum DO Date : 19-MAR-21
ARV Qty : 310	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832962 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	109192	Destination	WITHIN STATE
Name	R B TRADERS		
Address	Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R		
State	Maharashtra		
State Code	27		
GSTIN No	27ABSPB557901ZN		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: ca0e73c8ce775a1e947fble9326854511771f203d24e97fd31963667e0d27d76

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	234390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2783.00
E. Evacuation Charges	@ 50.00	4092.00
F. Royalty	@ 14.00 % of Basic	32815.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9845.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	656.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284581.00
L. CGST	@ 2.50 % of Sub Total	7115.00
M. SGST	@ 2.50 % of Sub Total	7115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32736.00
P. Total Net Amount in Figures (K to O)		331547.00

Rupees Three Lakh Thirty-One Thousand Five Hundred Forty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02198	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09112	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230838622 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111432	Destination : WITHIN STATE
Name : URJA TRADING COMPANY	
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPJ4197P1ZT	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 35f9f9c7b9eeee304f95f1c3e504376297ebd3524bfef74f809fe20ba2a3f9f0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	247278.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2936.00
E. Evacuation Charges	@ 50.00	4317.00
F. Royalty	@ 14.00 % of Basic	34619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	692.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300228.00
L. CGST	@ 2.50 % of Sub Total	7506.00
M. SGST	@ 2.50 % of Sub Total	7506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34536.00
P. Total Net Amount in Figures (K to O)		349776.00

Rupees Three Lakh Fortv-Nine Thousand Seven Hundred Seventy-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

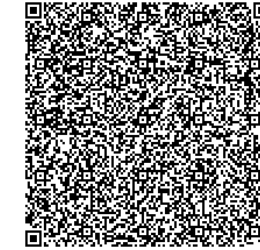
Cash Invoice Number : WUI214514AD02199	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00125	ARV Cum DO Date : 03-MAR-21
ARV Qty : 4000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859593 Type Of Consumer SF

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	41409	Destination	MUL, CHANDRAPUR
Name	Greta Energy Limited		
Address	5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCG3417D1Z0		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 5bf96fec3b03e3469eb2c720e5912e73e0ab8a68acfbb1774566509ddb42e987

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	7424000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 34.00	136000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1039360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	311808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20787.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9479955.00
L. CGST	@ 2.50 % of Sub Total	236999.00
M. SGST	@ 2.50 % of Sub Total	236999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (K to O)		11553953.00

Rupees One Crore Fifteen Lakh Fiftv-Three Thousand Nine Hundred Fiftv-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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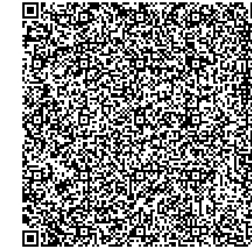
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02200	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09019	ARV Cum DO Date : 19-MAR-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832513 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: dc341b56dd89de3a2f2b5c8ff02b42cc5e16c63460fc1ec8675990b52fa1ble0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	177224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2104.00
E. Evacuation Charges	@ 50.00	3094.00
F. Royalty	@ 14.00 % of Basic	24811.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7443.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	496.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215172.00
L. CGST	@ 2.50 % of Sub Total	5379.00
M. SGST	@ 2.50 % of Sub Total	5379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24752.00
P. Total Net Amount in Figures (K to O)		250682.00

Rupees Two Lakh Fifty Thousand Six Hundred Eighty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

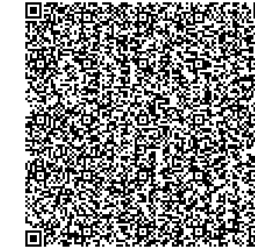
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Cash Invoice Number : WUI214514AD02201	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09123	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834196 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 110417	Destination : WITHIN STATE
Name : Victorian Marketing Private Limited	
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 1597f8e76elfflcdee15bd4cf167f5da8860a6a47f8564786068db6f58e283fe

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	250543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2974.00
E. Evacuation Charges	@ 50.00	4374.00
F. Royalty	@ 14.00 % of Basic	35076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	702.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304192.00
L. CGST	@ 2.50 % of Sub Total	7605.00
M. SGST	@ 2.50 % of Sub Total	7605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34992.00
P. Total Net Amount in Figures (K to O)		354394.00

Rupees Three Lakh Fifty-Four Thousand Three Hundred Ninety-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

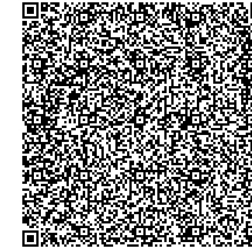
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Cash Invoice Number : WUI214514AD02202	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09142	ARV Cum DO Date : 20-MAR-21
ARV Qty : 2500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833133 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: ee508f9ff253c139206bff66febd7b0c2b51de75211fb801e6ef3745ad7d7cf9

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1244.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	3563274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42301.00
E. Evacuation Charges	@ 50.00	62208.00
F. Royalty	@ 14.00 % of Basic	498858.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	149657.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9977.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4326275.00
L. CGST	@ 2.50 % of Sub Total	108157.00
M. SGST	@ 2.50 % of Sub Total	108157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	497664.00
P. Total Net Amount in Figures (K to O)		5040253.00

Rupees Fifty Lakh Fortv Thousand Two Hundred Fifty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

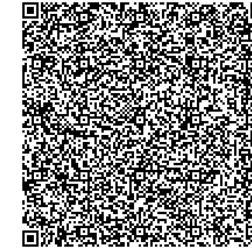
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Cash Invoice Number : WUI214514AD02203	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09109	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230837116 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111216	Destination : WITHIN STATE
Name : LAXMI TRADERS	
Address : Lakhmapur nagpur roadChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: d5eada264d99e54697ccf69a598674492e0679a64cd39d46891b7c8517a19c68

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	514604.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6109.00
E. Evacuation Charges	@ 50.00	8984.00
F. Royalty	@ 14.00 % of Basic	72045.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1441.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624797.00
L. CGST	@ 2.50 % of Sub Total	15620.00
M. SGST	@ 2.50 % of Sub Total	15620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71872.00
P. Total Net Amount in Figures (K to O)		727909.00

Rupees Seven Lakh Twenty-Seven Thousand Nine Hundred Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD02204	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09016	ARV Cum DO Date : 19-MAR-21
ARV Qty : 510	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833276 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 0d8e27fb292be4c64aafec2cbcb4ffaab35874396348eb336de015a7cf8ea4f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 153.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	440254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5226.00
E. Evacuation Charges	@ 50.00	7686.00
F. Royalty	@ 14.00 % of Basic	61636.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	18491.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	534526.00
L. CGST	@ 2.50 % of Sub Total	13363.00
M. SGST	@ 2.50 % of Sub Total	13363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61488.00
P. Total Net Amount in Figures (K to O)		622740.00

Rupees Six Lakh Twenty-Two Thousand Seven Hundred Forty Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02161	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01783	ARV Cum DO Date : 02-MAR-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

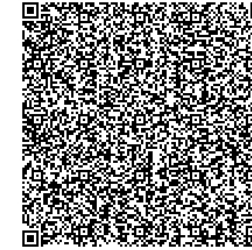
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015004
 Name GRASIM INDUSTRIES LTD.
 Address BIRLAGRAMNAGDA456331
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACG4464B1Z6

Destination MP

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 844c80c79a3e6cef95c682aca968800b0e27afc3e3839bbf94bb5554b3d578f7



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	336700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	47138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	943.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428847.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21442.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		520289.00

Rupees Five Lakh Twenty Thousand Two Hundred Eighty-Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

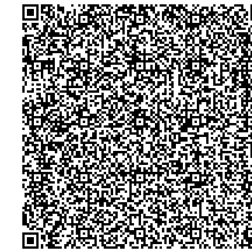
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02162	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01812	ARV Cum DO Date : 04-MAR-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015020	Destination	MH
Name	AMBUJA CEMENTLTD.		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 25465a4741e91f39788af92740dcfdb711bec6a25dd4cb628fa326fc656abb03

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3157284.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	442020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4021361.00
L. CGST	@ 2.50 % of Sub Total	100534.00
M. SGST	@ 2.50 % of Sub Total	100534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4878829.00

Rupees Forty-Eight Lakh Seventy-Eight Thousand Eight Hundred Twenty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

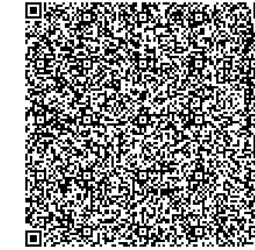
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02163	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01815	ARV Cum DO Date : 05-MAR-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 8f048aacbae822082c72c80942e547744884eec54cdbaf1ad9495e8d54b37744

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3758.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	7627350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326946.00
D. Surface Transportation Charges	@ 34.00	127772.00
E. Evacuation Charges	@ 50.00	187900.00
F. Royalty	@ 14.00 % of Basic	1067829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	320349.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9679503.00
L. CGST	@ 2.50 % of Sub Total	241988.00
M. SGST	@ 2.50 % of Sub Total	241988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503200.00
P. Total Net Amount in Figures (K to O)		11666679.00

Rupees One Crore Sixteen Lakh Sixty-Six Thousand Six Hundred Seventy-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

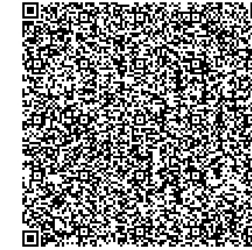
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02164	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01796	ARV Cum DO Date : 03-MAR-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405015	Destination	MH
Name	GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address	A-22,MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 8b18d4a2a137361683eae56daf8eb82e0ec30947368a650a880230202273b957

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 334.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	643424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29095.00
D. Surface Transportation Charges	@ 34.00	11370.00
E. Evacuation Charges	@ 50.00	16721.00
F. Royalty	@ 14.00 % of Basic	90079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27024.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	819515.00
L. CGST	@ 2.50 % of Sub Total	20488.00
M. SGST	@ 2.50 % of Sub Total	20488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133768.00
P. Total Net Amount in Figures (K to O)		994259.00

Rupees Nine Lakh Ninety-Four Thousand Two Hundred Fifty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02165	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01792	ARV Cum DO Date : 03-MAR-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

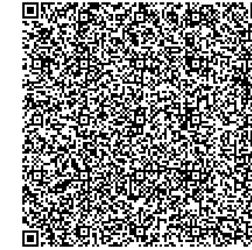
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3ae72052176dafa93a3ef947083153e41b1cc5497663b01ae004d0937caadf4c



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	421514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18068.00
D. Surface Transportation Charges	@ 34.00	7061.00
E. Evacuation Charges	@ 50.00	10384.00
F. Royalty	@ 14.00 % of Basic	59012.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1180.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	534923.00
L. CGST	@ 2.50 % of Sub Total	13373.00
M. SGST	@ 2.50 % of Sub Total	13373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83072.00
P. Total Net Amount in Figures (K to O)		644741.00

Rupees Six Lakh Fortv-Four Thousand Seven Hundred Fortv-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

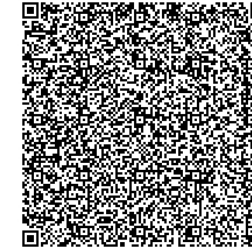
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02166	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01804	ARV Cum DO Date : 04-MAR-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 62330392ec5045d07f32bd956b3f6452829c04e13e8d231f2e208a36afd9e282

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1327.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	2694090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	115482.00
D. Surface Transportation Charges	@ 34.00	45131.00
E. Evacuation Charges	@ 50.00	66369.00
F. Royalty	@ 14.00 % of Basic	377173.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	113152.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	7543.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3418940.00
L. CGST	@ 2.50 % of Sub Total	85474.00
M. SGST	@ 2.50 % of Sub Total	85474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	530952.00
P. Total Net Amount in Figures (K to O)		4120840.00

Rupees Forty-One Lakh Twenty Thousand Eight Hundred Forty Only

E. & O.E Prepared By Checked By Sales Account Incharge

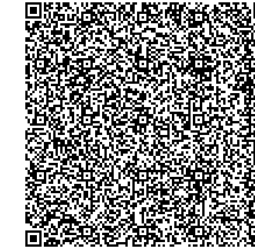
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02167	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01466	ARV Cum DO Date : 27-JAN-21
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3997a08873d77ae935d98d7d60c9c7031ab945f23a25e72a58799fa383ccb29e

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1942.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	3942597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	168999.00
D. Surface Transportation Charges	@ 34.00	66046.00
E. Evacuation Charges	@ 50.00	97126.00
F. Royalty	@ 14.00 % of Basic	551964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	165589.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11039.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5003360.00
L. CGST	@ 2.50 % of Sub Total	125084.00
M. SGST	@ 2.50 % of Sub Total	125084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	777008.00
P. Total Net Amount in Figures (K to O)		6030536.00

Rupees Sixty Lakh Thirty Thousand Five Hundred Thirty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02168	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01780	ARV Cum DO Date : 02-MAR-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

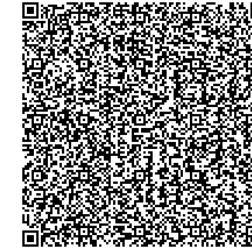
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015004
 Name GRASIM INDUSTRIES LTD.
 Address BIRLAGRAMNAGDA456331
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACG4464B1Z6

Destination MP

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: e861e3386094232626fcbf640838bb00bc43aa355f656fc9ccfeb7ec8deefb



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	336700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	47138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	943.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428847.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21442.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		520289.00

Rupees Five Lakh Twenty Thousand Two Hundred Eighty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

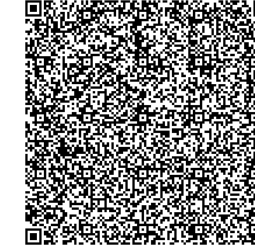
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02169	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01791	ARV Cum DO Date : 03-MAR-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 60abf8bca924032ee1860bf62ef121e8ac2e4e9dba3950c463e05d1d664a58b6

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1342.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2583355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116815.00
D. Surface Transportation Charges	@ 34.00	45652.00
E. Evacuation Charges	@ 50.00	67135.00
F. Royalty	@ 14.00 % of Basic	361670.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	108501.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3290361.00
L. CGST	@ 2.50 % of Sub Total	82259.00
M. SGST	@ 2.50 % of Sub Total	82259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	537080.00
P. Total Net Amount in Figures (K to O)		3991959.00

Rupees Thirty-Nine Lakh Ninety-One Thousand Nine Hundred Fifty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02170	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01481	ARV Cum DO Date : 28-JAN-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

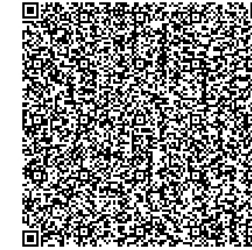
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015004
 Name GRASIM INDUSTRIES LTD.
 Address BIRLAGRAMNAGDA456331
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACG4464B1Z6

Destination MP

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 8c16738eda60b040304a74672bbeecfc01cd535ac64d42d1a4e3fe602cba1f78



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	336700.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	15225.00
D. Surface Transportation Charges	@	34.00	5950.00
E. Evacuation Charges	@	50.00	8750.00
F. Royalty	@	14.00 % of Basic	47138.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	14141.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	943.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		428847.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	21442.00
O. State Compensation Cess	@	400.00	70000.00
P. Total Net Amount in Figures (K to O)			520289.00

Rupees Five Lakh Twenty Thousand Two Hundred Eighty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02174	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01529	ARV Cum DO Date : 01-FEB-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

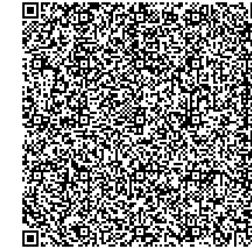
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 12405015	Destination : MH
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.	
Address : A-22,MIDC GROWTH CENTERTADALI442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG0988N1Z2	

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: a7f78958d5ac93dc798b1db37c595953a9d49f027cf0f60225e637d3200f9226



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	97277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4399.00
D. Surface Transportation Charges	@ 34.00	1719.00
E. Evacuation Charges	@ 50.00	2528.00
F. Royalty	@ 14.00 % of Basic	13619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	272.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123900.00
L. CGST	@ 2.50 % of Sub Total	3098.00
M. SGST	@ 2.50 % of Sub Total	3098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20224.00
P. Total Net Amount in Figures (K to O)		150320.00

Rupees One Lakh Fifty Thousand Three Hundred Twenty Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02175	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01667	ARV Cum DO Date : 23-FEB-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015004
 Name GRASIM INDUSTRIES LTD.
 Address BIRLAGRAMNAGDA456331
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACG4464B1Z6

Destination MP

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 49b44d28e97d81b5ca6b77bb3a885f9f1396d0d24af651fee31f640f264847d4



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	336700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	47138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	943.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428847.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21442.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		520289.00

Rupees Five Lakh Twenty Thousand Two Hundred Eighty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02176	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01714	ARV Cum DO Date : 26-FEB-21
ARV Qty : 116	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5015006 Destination GJ
 Name JK PAPER LTD.
 Address PO CENTRAL PULPS MILLSTAPI394660
 State Gujarat
 State Code 24
 GSTIN No 24AAACT6305N1ZA



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 22292719de86fdcle3c951b31d8a00f893f6b974e60b85bfb49ba90847790c4d

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	223184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 50.00	5800.00
F. Royalty	@ 14.00 % of Basic	31246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284265.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14213.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		344878.00

Rupees Three Lakh Fortv-Four Thousand Eight Hundred Seventy-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

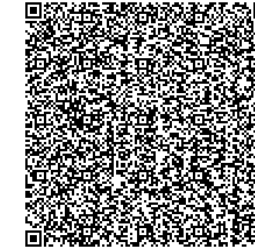
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02177	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01635	ARV Cum DO Date : 16-FEB-21
ARV Qty : 3167	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: d32619019045d0c35edef7331c0cea8219f1f4f3dda2a491881ba5c5d99b9257

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3167.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	6427838.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	275529.00
D. Surface Transportation Charges	@ 34.00	107678.00
E. Evacuation Charges	@ 50.00	158350.00
F. Royalty	@ 14.00 % of Basic	899897.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	269969.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	17998.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8157259.00
L. CGST	@ 2.50 % of Sub Total	203931.00
M. SGST	@ 2.50 % of Sub Total	203931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1266800.00
P. Total Net Amount in Figures (K to O)		9831921.00

Rupees Ninety-Eight Lakh Thirty-One Thousand Nine Hundred Twenty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02180	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01660	ARV Cum DO Date : 20-FEB-21
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

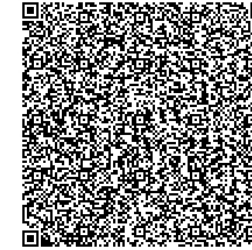
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: df7a41c1b7cb684a402e751beb4c571d4a8e074efbdc12a0bc9a7d38e6b6f33b



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 467.520	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2029.63	948893.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	40674.00
D. Surface Transportation Charges	@	34.00	15896.00
E. Evacuation Charges	@	50.00	23376.00
F. Royalty	@	14.00 % of Basic	132845.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	39854.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2657.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1204195.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	60210.00
O. State Compensation Cess	@	400.00	187008.00
P. Total Net Amount in Figures (K to O)			1451413.00

Rupees Fourteen Lakh Fiftv-One Thousand Four Hundred Thirteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

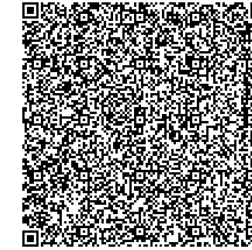
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD02181	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01623	ARV Cum DO Date : 13-FEB-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 144a0fe57d5c5fc47d7c92c44ab7db9c9ea0ea487b03bc88e0757c42b43418e0

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 35.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	67417.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3048.00
D. Surface Transportation Charges	@ 34.00	1191.00
E. Evacuation Charges	@ 50.00	1752.00
F. Royalty	@ 14.00 % of Basic	9438.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2831.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85866.00
L. CGST	@ 2.50 % of Sub Total	2147.00
M. SGST	@ 2.50 % of Sub Total	2147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14016.00
P. Total Net Amount in Figures (K to O)		104176.00

Rupees One Lakh Four Thousand One Hundred Seventy-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

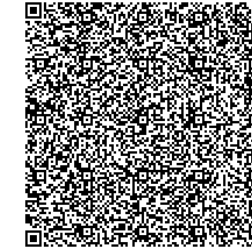
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01986	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07583	ARV Cum DO Date : 05-FEB-21
ARV Qty : 99	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584140 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111505	Destination : WITHIN STATE
Name : Sanjay Coal Services	
Address : Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: ab826a4fdd2c25bac8d330d1ebb3fcf7b8ab30a75f9fd088ad6acbee9af54f68

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	259653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5441.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	36351.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10905.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317019.00
L. CGST	@ 2.50 % of Sub Total	7925.00
M. SGST	@ 2.50 % of Sub Total	7925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31540.00
P. Total Net Amount in Figures (K to O)		364409.00

Rupees Three Lakh Sixty-Four Thousand Four Hundred Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01987	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07238	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 4501 UMRER OCM

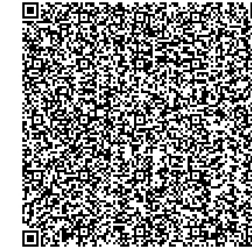
Unique Bid Id : 230582498 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 110977	Destination : OUTER STATE
Name : Sumit Coal Corporation	
Address : 86, Tirupati Nagar, Airport Road Indore 452005	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AEKPA2787C1ZV	

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 137e36ff333429eaf80c25665fbb2491137f87f29b1a9e6c3360bd48d8287cee



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.690	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3273.00	185546.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	3912.00
E. Evacuation Charges	@	50.00	2835.00
F. Royalty	@	14.00 % of Basic	25976.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7793.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	520.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		226582.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	11329.00
O. State Compensation Cess	@	400.00	22676.00
P. Total Net Amount in Figures (K to O)			260587.00

Rupees Two Lakh Sixty Thousand Five Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

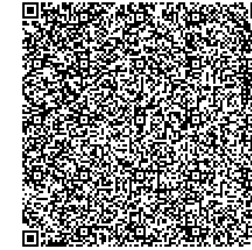
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01988	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07364	ARV Cum DO Date : 29-JAN-21
ARV Qty : 60	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584564 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 62b19e277ca719be8790cc3def3a949b321a8be88162ac178c2d493878429696

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	65664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1372.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	9193.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2758.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	184.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80165.00
L. CGST	@ 2.50 % of Sub Total	2004.00
M. SGST	@ 2.50 % of Sub Total	2004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7952.00
P. Total Net Amount in Figures (K to O)		92125.00

Rupees Ninety-Two Thousand One Hundred Twenty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

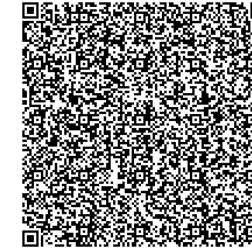
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01989	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07214	ARV Cum DO Date : 25-JAN-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583189 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6d8ab2329e6cc56a4dd35da32b35000a0ab797ff3c90c760e26c509baa7c16af

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 219.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	715217.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15124.00
E. Evacuation Charges	@ 50.00	10960.00
F. Royalty	@ 14.00 % of Basic	100130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2003.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	873473.00
L. CGST	@ 2.50 % of Sub Total	21837.00
M. SGST	@ 2.50 % of Sub Total	21837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87676.00
P. Total Net Amount in Figures (K to O)		1004823.00

Rupees Ten Lakh Four Thousand Eight Hundred Twenty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

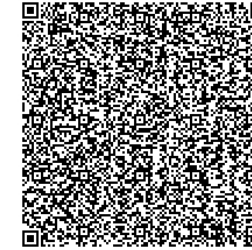
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01990	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07386	ARV Cum DO Date : 30-JAN-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584714 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 118616	Destination : RAISEN, MP
Name : Hershey India Private Limited	
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDID	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT6106C1ZZ	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 874109fa4e0d180264b6d5b6ae977d83d6f47d4983eadcbe1d8cbf6fcbaf33a1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	333702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6971.00
E. Evacuation Charges	@ 50.00	5052.00
F. Royalty	@ 14.00 % of Basic	46718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	934.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407392.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20370.00
O. State Compensation Cess	@ 400.00	40412.00
P. Total Net Amount in Figures (K to O)		468174.00

Rupees Four Lakh Sixty-Eight Thousand One Hundred Seventy-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

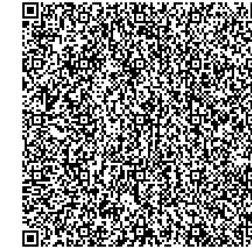
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01991	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07320	ARV Cum DO Date : 28-JAN-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584212 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 125545	Destination : SATNOOR, SAUSAR
Name : Krishna Belts Pvt. Ltd.	
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil -	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCK1959L1ZC	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: f194a24cdc3504ec30288398fe0ceedb2447110af26eefce96bb03651a9890a0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	238347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4994.00
E. Evacuation Charges	@ 50.00	3619.00
F. Royalty	@ 14.00 % of Basic	33369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	667.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291007.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14550.00
O. State Compensation Cess	@ 400.00	28952.00
P. Total Net Amount in Figures (K to O)		334509.00

Rupees Three Lakh Thirty-Four Thousand Five Hundred Nine Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

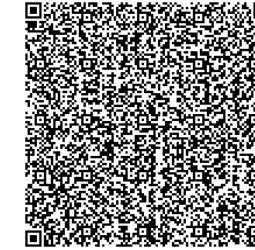
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01992	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07374	ARV Cum DO Date : 29-JAN-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582780 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 114027	Destination : OUTER STATE
Name : M/S SUMIT COAL FEEDERS	
Address : GANGA BADA, LAXMI NIWAS, VINOBA NAGARBILASPUR495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AITPA6728J1Z3	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 0bb980355f02fdb44b33098d39d773286893729119780721f551e70413d2f19c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	333682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7035.00
E. Evacuation Charges	@ 50.00	5098.00
F. Royalty	@ 14.00 % of Basic	46715.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	934.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407479.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20374.00
O. State Compensation Cess	@ 400.00	40780.00
P. Total Net Amount in Figures (K to O)		468633.00

Rupees Four Lakh Sixty-Eight Thousand Six Hundred Thirty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01993	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07395	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

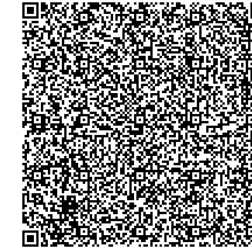
Unique Bid Id : 230584698 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	120164	Destination	OUTER STATE
Name	VARUN SINGH SALUJA CONTRACTOR		
Address	WARD NO. 8.DONGAR PARASIAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BTKPS2707J2ZH		

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: f8a8e26494f872ee0e05bcf4be15b593a3d4c1b53fce8634420e04c0401111a6



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.310	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3303.00	73690.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	1539.00
E. Evacuation Charges	@	50.00	1116.00
F. Royalty	@	14.00 % of Basic	10317.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3095.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	206.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		89963.00
L. CGST	@	0.00 % of Sub Total	0.00
M. SGST	@	0.00 % of Sub Total	0.00
N. IGST	@	5.00 % of Sub Total	4498.00
O. State Compensation Cess	@	400.00	8924.00
P. Total Net Amount in Figures (K to O)			103385.00

Rupees One Lakh Three Thousand Three Hundred Eighty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

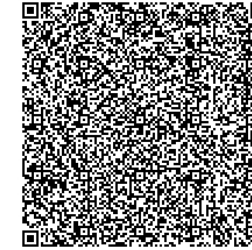
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01994	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07218	ARV Cum DO Date : 25-JAN-21
ARV Qty : 60	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584444 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 114618	Destination : OUTER STATE
Name : M/S GUNJAN TRADERS	
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AENPM5214P1Z5	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: c8a89916410cdf9d5b345a1e1167b8d5f91916e1758761d40f911c0d462a1615

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	198180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4140.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27745.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8324.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	555.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241944.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12097.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		278041.00

Rupees Two Lakh Seventy-Eight Thousand Fortv-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

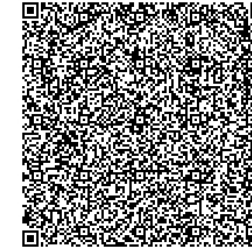
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01995	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07291	ARV Cum DO Date : 27-JAN-21
ARV Qty : 299	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582773 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 131992	Destination : DHARGAON, BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD,BHANDRA441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6642f546f82ce0ed222dcf79e864a20b085f0b219c61fa2a560813ede4fa6adf

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 253.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	829215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17481.00
E. Evacuation Charges	@ 50.00	12668.00
F. Royalty	@ 14.00 % of Basic	116090.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2322.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1012603.00
L. CGST	@ 2.50 % of Sub Total	25315.00
M. SGST	@ 2.50 % of Sub Total	25315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101340.00
P. Total Net Amount in Figures (K to O)		1164573.00

Rupees Eleven Lakh Sixty-Four Thousand Five Hundred Seventy-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

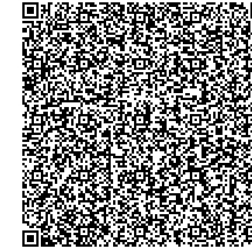
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01996	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07282	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1000	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583713 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 125174	Destination : DEWAS,M.P.
Name : KRITI NUTRIENTS LIMITED	
Address : CHETAK CHAMBER, 4 TH FLOOR, 14 R. N. T. MARG,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACK7170L1ZG	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 6c25475667a616cefe1174745e19826f66e37fbb8c55bef36017b80380eba0c9

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 426.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1395116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	29411.00
E. Evacuation Charges	@ 50.00	21313.00
F. Royalty	@ 14.00 % of Basic	195316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3906.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1703657.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	85183.00
O. State Compensation Cess	@ 400.00	170500.00
P. Total Net Amount in Figures (K to O)		1959340.00

Rupees Nineteen Lakh Fiftv-Nine Thousand Three Hundred Fortv Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

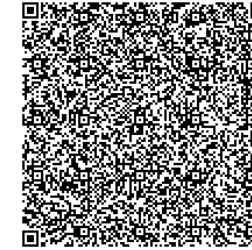
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Cash Invoice Number : WUI214501AD01997	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07226	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582562 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111790	Destination : WITHIN STATE
Name : BAJORIA TRADING CORPORATION	
Address : 14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal44530	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPB4987C1ZU	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 36385f21bc6280aa50909941f4f889a2e86bf4bf01392f4bbcef423361f8c5c1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	81498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1718.00
E. Evacuation Charges	@ 50.00	1245.00
F. Royalty	@ 14.00 % of Basic	11410.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3423.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99522.00
L. CGST	@ 2.50 % of Sub Total	2488.00
M. SGST	@ 2.50 % of Sub Total	2488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9960.00
P. Total Net Amount in Figures (K to O)		114458.00

Rupees One Lakh Fourteen Thousand Four Hundred Fity-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

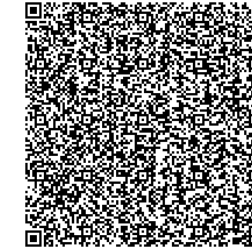
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01998	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07266	ARV Cum DO Date : 27-JAN-21
ARV Qty : 540	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583332 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: da147abe8d8c3a4b4eadf89a548a77b2f2dfe2cbb3e64c910281c2e618974381

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	89517.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1887.00
E. Evacuation Charges	@ 50.00	1368.00
F. Royalty	@ 14.00 % of Basic	12532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	251.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109315.00
L. CGST	@ 2.50 % of Sub Total	2733.00
M. SGST	@ 2.50 % of Sub Total	2733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10940.00
P. Total Net Amount in Figures (K to O)		125721.00

Rupees One Lakh Twenty-Five Thousand Seven Hundred Twenty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01999	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07317	ARV Cum DO Date : 28-JAN-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582747 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111141	Destination : KAMPTEE ROAD,NAGPUR
Name : NB ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 9cb2ae7191da49d0afcd1208466075fc4d06d0953de469eb57f3ef479408d94b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	457991.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9655.00
E. Evacuation Charges	@ 50.00	6997.00
F. Royalty	@ 14.00 % of Basic	64119.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19236.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559280.00
L. CGST	@ 2.50 % of Sub Total	13982.00
M. SGST	@ 2.50 % of Sub Total	13982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55972.00
P. Total Net Amount in Figures (K to O)		643216.00

Rupees Six Lakh Forty-Three Thousand Two Hundred Sixteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

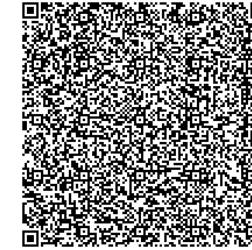
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Cash Invoice Number : WUI214501AD02000	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07245	ARV Cum DO Date : 25-JAN-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584775 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 132441	Destination : WITHIN STATE
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD	
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS340801ZM	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 5a37153b86a83db990ff4c538788d8d8ddcc467dae6623d8e3cb9d6d11c2eab7

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 137.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	453898.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9482.00
E. Evacuation Charges	@ 50.00	6871.00
F. Royalty	@ 14.00 % of Basic	63546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554132.00
L. CGST	@ 2.50 % of Sub Total	13853.00
M. SGST	@ 2.50 % of Sub Total	13853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54968.00
P. Total Net Amount in Figures (K to O)		636806.00

Rupees Six Lakh Thirty-Six Thousand Eight Hundred Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

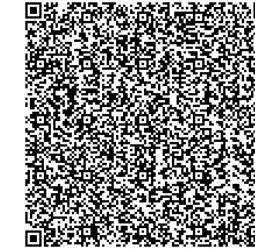
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02003	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07393	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584346 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28.INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: f0a7e14b1d85776eef2e7ab5d473153e1de2ebc5bbdaa60feaccfd5f5d6d28a6

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	113378.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2376.00
E. Evacuation Charges	@ 50.00	1722.00
F. Royalty	@ 14.00 % of Basic	15873.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	317.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138428.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6921.00
O. State Compensation Cess	@ 400.00	13772.00
P. Total Net Amount in Figures (K to O)		159121.00

Rupees One Lakh Fifty-Nine Thousand One Hundred Twenty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

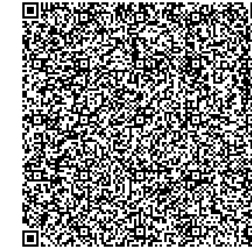
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02011	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07280	ARV Cum DO Date : 27-JAN-21
ARV Qty : 690	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230585068 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 18e2eb3898ae387019459263e60e7a714313115d7ca4c7c6375ea90aadd2522f

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 574.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	1868588.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	39635.00
E. Evacuation Charges	@ 50.00	28721.00
F. Royalty	@ 14.00 % of Basic	261602.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	78481.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5232.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2282259.00
L. CGST	@ 2.50 % of Sub Total	57056.00
M. SGST	@ 2.50 % of Sub Total	57056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229768.00
P. Total Net Amount in Figures (K to O)		2626139.00

Rupees Twenty-Six Lakh Twenty-Six Thousand One Hundred Thirty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

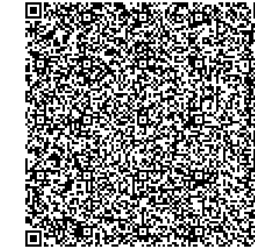
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02012	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07316	ARV Cum DO Date : 28-JAN-21
ARV Qty : 100	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581801 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 131125	Destination : OUTER STATE
Name : Nivedan Commerce Private Limited	
Address : 16 ahilvamata colonynear rani sati colonv452003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN4492J1ZC	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: f25ff14983c26d195a0937ea0a23da4e91216e41b0f2877f1027c3e6fce15587

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	161747.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3420.00
E. Evacuation Charges	@ 50.00	2479.00
F. Royalty	@ 14.00 % of Basic	22645.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	453.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197538.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9877.00
O. State Compensation Cess	@ 400.00	19828.00
P. Total Net Amount in Figures (K to O)		227243.00

Rupees Two Lakh Twenty-Seven Thousand Two Hundred Forty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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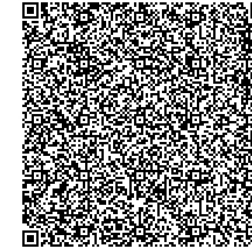
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02015	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07348	ARV Cum DO Date : 29-JAN-21
ARV Qty : 130	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581582 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 114253	Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.	
Address : SANWER ROADINDORE452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: b3dee58abfec1c2ad77497b44719c9fbf82814808fc637daf0505a2236035c8d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	342321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7239.00
E. Evacuation Charges	@ 50.00	5246.00
F. Royalty	@ 14.00 % of Basic	47925.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	959.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418068.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20903.00
O. State Compensation Cess	@ 400.00	41964.00
P. Total Net Amount in Figures (K to O)		480935.00

Rupees Four Lakh Eighty Thousand Nine Hundred Thirty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

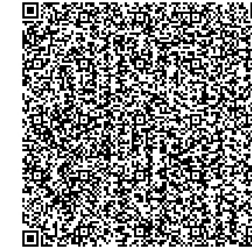
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02016	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07236	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581791 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111018	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUENAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: a213d98e3478bf3a8d4a0164033baab7051a8be283fea111094af06b350515d0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	345813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7313.00
E. Evacuation Charges	@ 50.00	5299.00
F. Royalty	@ 14.00 % of Basic	48414.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	968.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422331.00
L. CGST	@ 2.50 % of Sub Total	10558.00
M. SGST	@ 2.50 % of Sub Total	10558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42392.00
P. Total Net Amount in Figures (K to O)		485839.00

Rupees Four Lakh Eighty-Five Thousand Eight Hundred Thirty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

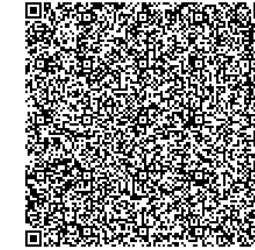
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Cash Invoice Number : WUI214501AD02020	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07394	ARV Cum DO Date : 30-JAN-21
ARV Qty : 70	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230585067 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	117232	Destination	OUTER STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasiasia Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: bb09a424d423ad2eaa4692b150a5d11bd89ec5563ad5ecd1c47d318549f5c872

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3323.00	232610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4830.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	32565.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9770.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	651.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283926.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14196.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		326122.00

Rupees Three Lakh Twenty-Six Thousand One Hundred Twenty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02021	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07244	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 4501 UMRER OCM

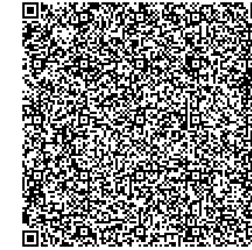
Unique Bid Id : 230581502 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 132459	Destination : WITHIN STATE
Name : Siddh Trading Company	
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABUPJ2537L1Z3	

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: ed6e7fde71f81933a3fb66d9534cbb043e2ae9c27614632745c9cffed5d44c65



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.540	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3263.00	295432.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	6247.00
E. Evacuation Charges	@	50.00	4527.00
F. Royalty	@	14.00 % of Basic	41360.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	12408.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	827.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		360801.00
L. CGST	@	2.50 % of Sub Total	9020.00
M. SGST	@	2.50 % of Sub Total	9020.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	36216.00
P. Total Net Amount in Figures (K to O)			415057.00

Rupees Four Lakh Fifteen Thousand Fiftv-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

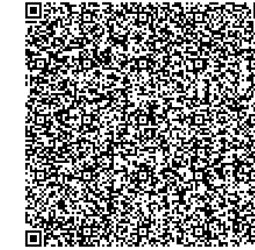
Cash Invoice Number : WUI214501AD02027	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07381	ARV Cum DO Date : 30-JAN-21
ARV Qty : 710	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583596 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	128946	Destination	SONAPUR ROAD, RAJUR COLL
Name	ESHAN MINERALS PVT LTD		
Address	82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCE2937J1ZK		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: a692463f6e9f67226e0bf77c3861ffe19f9b5d10cc81757302816b6a0c8f740b

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 287.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	941020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	19838.00
E. Evacuation Charges	@ 50.00	14376.00
F. Royalty	@ 14.00 % of Basic	131743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2635.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1149135.00
L. CGST	@ 2.50 % of Sub Total	28728.00
M. SGST	@ 2.50 % of Sub Total	28728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115004.00
P. Total Net Amount in Figures (K to O)		1321595.00

Rupees Thirteen Lakh Twenty-One Thousand Five Hundred Ninety-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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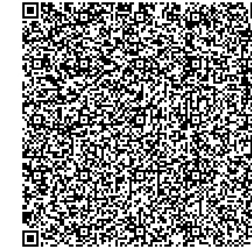
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Cash Invoice Number : WUI214501AD02034	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07370	ARV Cum DO Date : 29-JAN-21
ARV Qty : 150	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582336 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	110982	Destination	WITHIN STATE
Name	ANKIT PULPS & BOARDS PVT.LTD.		
Address	39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: e2ffbc7f12c8b5e6b7b2c9c55a562c656c65159e4f7dc969d908aa9f189ecae1

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	65264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1376.00
E. Evacuation Charges	@ 50.00	997.00
F. Royalty	@ 14.00 % of Basic	9137.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2741.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	183.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79698.00
L. CGST	@ 2.50 % of Sub Total	1992.00
M. SGST	@ 2.50 % of Sub Total	1992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7976.00
P. Total Net Amount in Figures (K to O)		91658.00

Rupees Ninety-One Thousand Six Hundred Fiftv-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

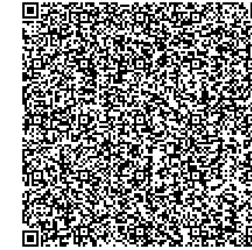
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Cash Invoice Number : WUI214501AD02035	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07283	ARV Cum DO Date : 27-JAN-21
ARV Qty : 210	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584605 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129486	Destination : WITHIN STATE
Name : Aman Traders	
Address : House No.398/B.Model Mill ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APVPA845201ZY	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: e50d654ce4413b2a73d0f441970ff246bbaf6ef73bed0e0f24c031ce6993320a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	594177.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12412.00
E. Evacuation Charges	@ 50.00	8995.00
F. Royalty	@ 14.00 % of Basic	83185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24956.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1664.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725389.00
L. CGST	@ 2.50 % of Sub Total	18135.00
M. SGST	@ 2.50 % of Sub Total	18135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71956.00
P. Total Net Amount in Figures (K to O)		833615.00

Rupees Eight Lakh Thirty-Three Thousand Six Hundred Fifteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

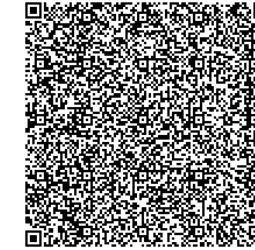
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02036	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07340	ARV Cum DO Date : 28-JAN-21
ARV Qty : 100	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582418 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 69722177584201d6ecf858d497ecd647253e8043bd324bb98b5ee4774dad6049

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	159985.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3383.00
E. Evacuation Charges	@ 50.00	2452.00
F. Royalty	@ 14.00 % of Basic	22398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	448.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195385.00
L. CGST	@ 2.50 % of Sub Total	4885.00
M. SGST	@ 2.50 % of Sub Total	4885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19612.00
P. Total Net Amount in Figures (K to O)		224767.00

Rupees Two Lakh Twenty-Four Thousand Seven Hundred Sixty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

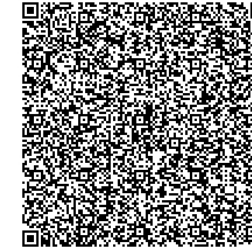
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02037	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07308	ARV Cum DO Date : 28-JAN-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582995 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 96c647ee4563c7168ab0b6030eebab5e86e034210210bd1082b4741328a2362f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 356.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1166628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	24594.00
E. Evacuation Charges	@ 50.00	17822.00
F. Royalty	@ 14.00 % of Basic	163328.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48998.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1424637.00
L. CGST	@ 2.50 % of Sub Total	35616.00
M. SGST	@ 2.50 % of Sub Total	35616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142576.00
P. Total Net Amount in Figures (K to O)		1638445.00

Rupees Sixteen Lakh Thirty-Eight Thousand Four Hundred Forty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

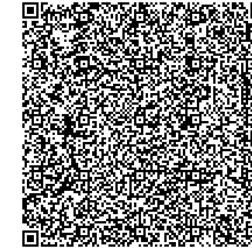
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02038	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07412	ARV Cum DO Date : 30-JAN-21
ARV Qty : 250	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583846 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 120177	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: cb65524b69ee0f57edble07a03082a31e8cb3ecac069387ae62ff3683d515259

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	366613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7705.00
E. Evacuation Charges	@ 50.00	5584.00
F. Royalty	@ 14.00 % of Basic	51326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	447653.00
L. CGST	@ 2.50 % of Sub Total	11191.00
M. SGST	@ 2.50 % of Sub Total	11191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44668.00
P. Total Net Amount in Figures (K to O)		514703.00

Rupees Five Lakh Fourteen Thousand Seven Hundred Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

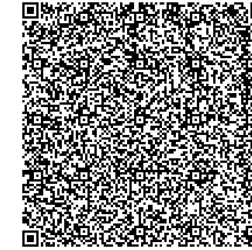
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02039	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07396	ARV Cum DO Date : 30-JAN-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582876 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	122061	Destination	CHANDRAPUR (MS)
Name	SNEHA FOODS & FEEDS PRIVATE LTD.		
Address	MOUZA MAHAKURLA, GHUGUS ROADCHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAMCS0015N1Z6		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3086e609da755ccd8079219f474cff3246115d977418a478589607d8fdfbb723

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 370.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1211206.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	25534.00
E. Evacuation Charges	@ 50.00	18503.00
F. Royalty	@ 14.00 % of Basic	169569.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3391.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1479074.00
L. CGST	@ 2.50 % of Sub Total	36977.00
M. SGST	@ 2.50 % of Sub Total	36977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148024.00
P. Total Net Amount in Figures (K to O)		1701052.00

Rupees Seventeen Lakh One Thousand Fifty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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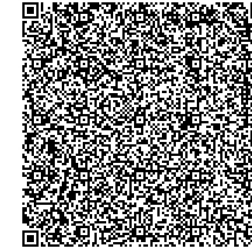
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02040	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07289	ARV Cum DO Date : 27-JAN-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584722 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 95078aaf4cabd6e2ce4d0e643275da68aa2a6b73e7b5393c4b5f3baa9856e49e

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	422883.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8834.00
E. Evacuation Charges	@ 50.00	6402.00
F. Royalty	@ 14.00 % of Basic	59204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1184.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	516268.00
L. CGST	@ 2.50 % of Sub Total	12907.00
M. SGST	@ 2.50 % of Sub Total	12907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51212.00
P. Total Net Amount in Figures (K to O)		593294.00

Rupees Five Lakh Ninety-Three Thousand Two Hundred Ninety-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

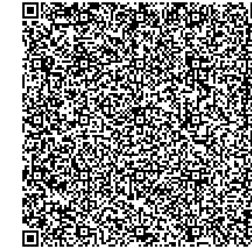
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02041	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07215	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581639 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 109192	Destination : WITHIN STATE
Name : R B TRADERS	
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 1871bafd770acdce25f781a7d633c1cfa36ec714f42abdd35073e0f3156e8e9e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	96650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2044.00
E. Evacuation Charges	@ 50.00	1481.00
F. Royalty	@ 14.00 % of Basic	13531.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118036.00
L. CGST	@ 2.50 % of Sub Total	2951.00
M. SGST	@ 2.50 % of Sub Total	2951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11848.00
P. Total Net Amount in Figures (K to O)		135786.00

Rupees One Lakh Thirty-Five Thousand Seven Hundred Eighty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

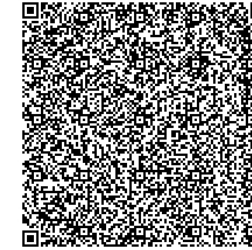
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02042	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07375	ARV Cum DO Date : 29-JAN-21
ARV Qty : 420	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583936 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3177c34801733d704ce9bf189c350e85d66735cabd5c977bfe355e303da4cdf2

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 245.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	807027.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16962.00
E. Evacuation Charges	@ 50.00	12291.00
F. Royalty	@ 14.00 % of Basic	112984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2260.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	985419.00
L. CGST	@ 2.50 % of Sub Total	24635.00
M. SGST	@ 2.50 % of Sub Total	24635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98328.00
P. Total Net Amount in Figures (K to O)		1133017.00

Rupees Eleven Lakh Thirty-Three Thousand Seventeen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02043	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07281	ARV Cum DO Date : 27-JAN-21
ARV Qty : 350	Unit Name : 4501 UMRER OCM

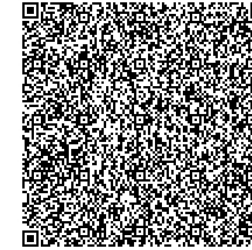
Unique Bid Id : 230582826 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: a6474f53dd80b44555bca988372ed5b48eafe7cb6280024a215602b567d69eff



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	312964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6598.00
E. Evacuation Charges	@ 50.00	4781.00
F. Royalty	@ 14.00 % of Basic	43815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	382179.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19109.00
O. State Compensation Cess	@ 400.00	38248.00
P. Total Net Amount in Figures (K to O)		439536.00

Rupees Four Lakh Thirty-Nine Thousand Five Hundred Thirty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

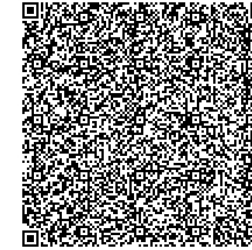
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Cash Invoice Number : WUI214501AD02044	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07288	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1000	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583698 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 7f906094ce9b0446f0bf49e580fa85f77c57e8dc476289fcbe158502ef1b4139

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	243217.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5127.00
E. Evacuation Charges	@ 50.00	3716.00
F. Royalty	@ 14.00 % of Basic	34050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10215.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	681.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297006.00
L. CGST	@ 2.50 % of Sub Total	7425.00
M. SGST	@ 2.50 % of Sub Total	7425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29724.00
P. Total Net Amount in Figures (K to O)		341580.00

Rupees Three Lakh Fortv-One Thousand Five Hundred Eightv Only

E. & O.E Prepared By Checked By Sales Account Incharge

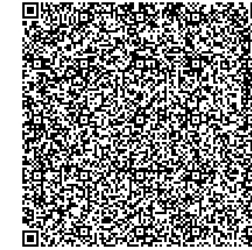
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02045	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07314	ARV Cum DO Date : 28-JAN-21
ARV Qty : 1010	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581326 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3d3e9ac5da806dd8e599e85bb04d18534240654427ad9f5db2e81f25865703f4

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 464.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	1509880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	32026.00
E. Evacuation Charges	@ 50.00	23208.00
F. Royalty	@ 14.00 % of Basic	211383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1844140.00
L. CGST	@ 2.50 % of Sub Total	46104.00
M. SGST	@ 2.50 % of Sub Total	46104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185660.00
P. Total Net Amount in Figures (K to O)		2122008.00

Rupees Twenty-One Lakh Twenty-Two Thousand Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

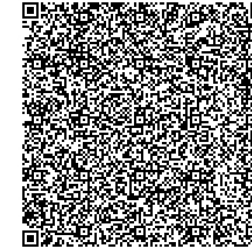
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02046	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07477	ARV Cum DO Date : 02-FEB-21
ARV Qty : 230	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584554 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 132380	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: a31187f62e6880c79bac37abf2f5460f2c7bea9ef88f0471b12747416e6927d2

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	401433.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8463.00
E. Evacuation Charges	@ 50.00	6133.00
F. Royalty	@ 14.00 % of Basic	56201.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16860.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1124.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490214.00
L. CGST	@ 2.50 % of Sub Total	12255.00
M. SGST	@ 2.50 % of Sub Total	12255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49060.00
P. Total Net Amount in Figures (K to O)		563784.00

Rupees Five Lakh Sixty-Three Thousand Seven Hundred Eighty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

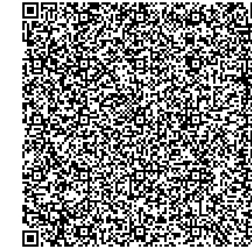
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02047	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07423	ARV Cum DO Date : 01-FEB-21
ARV Qty : 100	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581752 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 130120	Destination : WITHIN STATE
Name : ASHWIN TRADERS	
Address : 108,HEERA PLAZA,C.A ROAD,NEAR TELEPHONE EXCHANGE SO,NAGPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHA1318P1Z6	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 0a3eed73a8442828878cdc811a67d0dbe5be31a3648bca51c7ec050af78dc83d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	326300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45682.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	914.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398501.00
L. CGST	@ 2.50 % of Sub Total	9963.00
M. SGST	@ 2.50 % of Sub Total	9963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		458427.00

Rupees Four Lakh Fiftv-Eight Thousand Four Hundred Twenty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

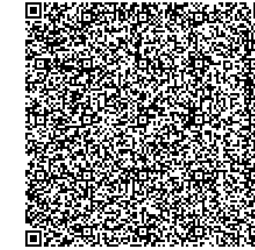
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02048	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07455	ARV Cum DO Date : 01-FEB-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582103 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 90fb3df3dcd1031efabe933d158a900ccabb710936c72e205c6fdb51775cea9b

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 225.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	735513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15553.00
E. Evacuation Charges	@ 50.00	11271.00
F. Royalty	@ 14.00 % of Basic	102972.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2059.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	898260.00
L. CGST	@ 2.50 % of Sub Total	22457.00
M. SGST	@ 2.50 % of Sub Total	22457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90164.00
P. Total Net Amount in Figures (K to O)		1033338.00

Rupees Ten Lakh Thirty-Three Thousand Three Hundred Thirty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

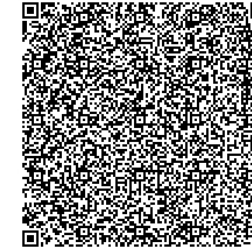
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02059	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07422	ARV Cum DO Date : 01-FEB-21
ARV Qty : 310	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583808 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 769fa2f20df84ee7525dfe0618e0a40cd77bc0a7dda2b170d6117ba891de1b2f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	30570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	644.00
E. Evacuation Charges	@ 50.00	467.00
F. Royalty	@ 14.00 % of Basic	4280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1284.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	86.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37331.00
L. CGST	@ 2.50 % of Sub Total	933.00
M. SGST	@ 2.50 % of Sub Total	933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3736.00
P. Total Net Amount in Figures (K to O)		42933.00

Rupees Forty-Two Thousand Nine Hundred Thirty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

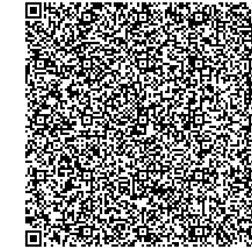
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02066	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07584	ARV Cum DO Date : 05-FEB-21
ARV Qty : 199	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581660 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111789	Destination	WITHIN STATE
Name	Matoshree Traders		
Address	Baioria Complex,Yavatmal RoadWani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27ADRPB0658F1ZL		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 812ca352087315fc9f0d53a2bbacaa2ec2278e86926891745f491ef3bb1129d4

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	649337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13731.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	90907.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1818.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793015.00
L. CGST	@ 2.50 % of Sub Total	19825.00
M. SGST	@ 2.50 % of Sub Total	19825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		912265.00

Rupees Nine Lakh Twelve Thousand Two Hundred Sixty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

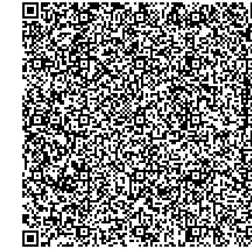
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02071	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07755	ARV Cum DO Date : 08-FEB-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584305 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 68cb45d9e09d39b2b8d9e3cca3e8eb5fae3519f2afdfb4a794ab2ca26bd8a5ac

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	568839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12029.00
E. Evacuation Charges	@ 50.00	8717.00
F. Royalty	@ 14.00 % of Basic	79637.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1593.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694706.00
L. CGST	@ 2.50 % of Sub Total	17368.00
M. SGST	@ 2.50 % of Sub Total	17368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69732.00
P. Total Net Amount in Figures (K to O)		799174.00

Rupees Seven Lakh Ninety-Nine Thousand One Hundred Seventy-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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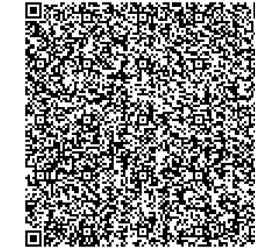
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02080	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07564	ARV Cum DO Date : 04-FEB-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581207 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 604b46e2b9726cfc8d6495ce89c346fac9d85fe630e11a7270c69e4e539227ff

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	815424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17243.00
E. Evacuation Charges	@ 50.00	12495.00
F. Royalty	@ 14.00 % of Basic	114159.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2283.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	995852.00
L. CGST	@ 2.50 % of Sub Total	24896.00
M. SGST	@ 2.50 % of Sub Total	24896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99960.00
P. Total Net Amount in Figures (K to O)		1145604.00

Rupees Eleven Lakh Fortv-Five Thousand Six Hundred Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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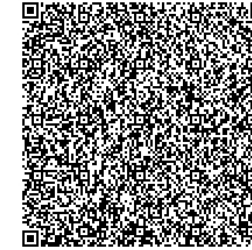
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02081	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07484	ARV Cum DO Date : 02-FEB-21
ARV Qty : 410	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582814 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 105875	Destination : WITHIN STATE
Name : Deekay & company	
Address : 101, Shivam Tower, Opp. Vikas Encl. Corp Bhandara Road, Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: b7d00f515d936f53a3b0a39834e0ab6eca3dad14b9edd20c3030ff651326e4cc

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 214.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	699914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	14801.00
E. Evacuation Charges	@ 50.00	10725.00
F. Royalty	@ 14.00 % of Basic	97988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29396.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1960.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	854784.00
L. CGST	@ 2.50 % of Sub Total	21370.00
M. SGST	@ 2.50 % of Sub Total	21370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85800.00
P. Total Net Amount in Figures (K to O)		983324.00

Rupees Nine Lakh Eighty-Three Thousand Three Hundred Twenty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

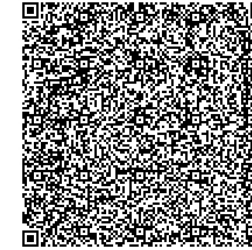
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02086	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07995	ARV Cum DO Date : 16-FEB-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582690 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 3a41013928549b20e411e95847fa5cbeb058b074164bfeacb62fcac2bc93afad

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	978900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	20700.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	137046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2741.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1195501.00
L. CGST	@ 2.50 % of Sub Total	29888.00
M. SGST	@ 2.50 % of Sub Total	29888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1375277.00

Rupees Thirteen Lakh Seventy-Five Thousand Two Hundred Seventy-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02087	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07478	ARV Cum DO Date : 02-FEB-21
ARV Qty : 150	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584502 Type Of Consumer SP

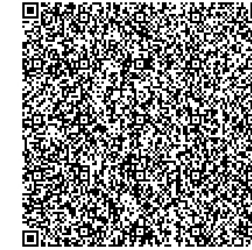
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111267
 Name D R Coal Industries
 Address Resham Oli BudhwariNagpur440002
 State Maharashtra
 State Code 27
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: c8e9f6144e8d574c9836a4f14a4f44c5dbd9be229fd29baac62c26f6272f5438



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.320	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3303.00	321448.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	6715.00
E. Evacuation Charges	@	50.00	4866.00
F. Royalty	@	14.00 % of Basic	45003.00
G. DMF Funds	@	30.00 % of Royalty (State)	13501.00
H. NMET Funds	@	2.00 % of Royalty (Central)	900.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		392433.00
L. CGST	@	2.50 % of Sub Total	9811.00
M. SGST	@	2.50 % of Sub Total	9811.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	38928.00
P. Total Net Amount in Figures (K to O)			450983.00

Rupees Four Lakh Fifty Thousand Nine Hundred Eighty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

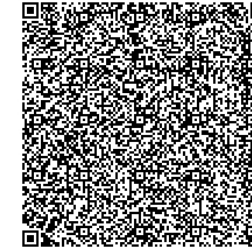
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02088	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07550	ARV Cum DO Date : 04-FEB-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583395 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	129672	Destination	WITHIN STATE
Name	Mother Dairy Fruit & Vegetable Pvt Ltd		
Address	Near W.C.L Telanakhedi Road, Civil LineNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3174A1ZV		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 370442e03f12ba1227aeb83c0c9f8b3f9a06306167ae1eee26c82c1bf041551a

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 495.480				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1621706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	34188.00
E. Evacuation Charges	@ 50.00	24774.00
F. Royalty	@ 14.00 % of Basic	227039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68112.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4541.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1980360.00
L. CGST	@ 2.50 % of Sub Total	49509.00
M. SGST	@ 2.50 % of Sub Total	49509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198192.00
P. Total Net Amount in Figures (K to O)		2277570.00

Rupees Twenty-Two Lakh Seventy-Seven Thousand Five Hundred Seventy Only

E. & O.E Prepared By Checked By Sales Account Incharge

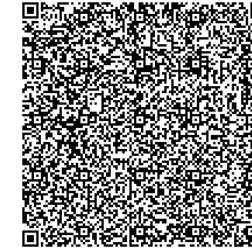
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02089	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07483	ARV Cum DO Date : 02-FEB-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582977 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 5d785d193954567359892aa917cb6f3cc9289d4af8c0fa8f8f93b1a3cc2dfdc0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 314.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1028311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	21678.00
E. Evacuation Charges	@ 50.00	15709.00
F. Royalty	@ 14.00 % of Basic	143964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2879.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1255730.00
L. CGST	@ 2.50 % of Sub Total	31393.00
M. SGST	@ 2.50 % of Sub Total	31393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125672.00
P. Total Net Amount in Figures (K to O)		1444188.00

Rupees Fourteen Lakh Fortv-Four Thousand One Hundred Eighty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

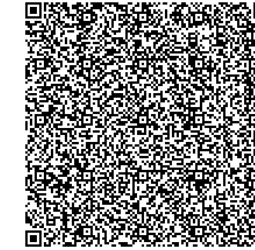
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02090	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07513	ARV Cum DO Date : 03-FEB-21
ARV Qty : 100	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582326 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: cb33ab91a4d9d32eca17f6ffd094a20789e350979dcb787b4abea56a533ebab4

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	327300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	916.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399685.00
L. CGST	@ 2.50 % of Sub Total	9992.00
M. SGST	@ 2.50 % of Sub Total	9992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		459669.00

Rupees Four Lakh Fity-Nine Thousand Six Hundred Sixty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

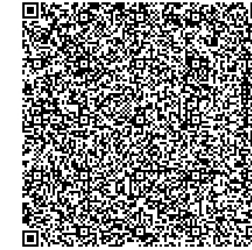
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Cash Invoice Number : WUI214501AD02091	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07445	ARV Cum DO Date : 01-FEB-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584412 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: d4252d05a075b03c4b1c89735f34d4e63da970b0aa0b79c02fb690a2c252c01d

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 159.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	524279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10985.00
E. Evacuation Charges	@ 50.00	7961.00
F. Royalty	@ 14.00 % of Basic	73399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640112.00
L. CGST	@ 2.50 % of Sub Total	16003.00
M. SGST	@ 2.50 % of Sub Total	16003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63684.00
P. Total Net Amount in Figures (K to O)		735802.00

Rupees Seven Lakh Thirty-Five Thousand Eight Hundred Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

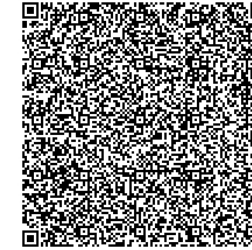
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02092	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07524	ARV Cum DO Date : 03-FEB-21
ARV Qty : 110	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584450 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 133561	Destination : WITHIN STATE
Name : Talak Trading Co	
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ATWPS7480D2ZV	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 7b14dba148deb86d96c91ea395289c8300b6cd0ad0c0cdbef6b6fd0d17f74240

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	363330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7590.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	50866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1017.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443563.00
L. CGST	@ 2.50 % of Sub Total	11089.00
M. SGST	@ 2.50 % of Sub Total	11089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		509741.00

Rupees Five Lakh Nine Thousand Seven Hundred Forty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02093	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07548	ARV Cum DO Date : 04-FEB-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584788 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111414	Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT.LTD.	
Address : 39/2, Kamotee Road, Bhilgaon Post KhairiNAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3842H2ZB	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: fdfe32alc3c005ae66df6e67e2e596ce0cbb075b112461ee2ae9801234b62101

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 291.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	962593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	20109.00
E. Evacuation Charges	@ 50.00	14572.00
F. Royalty	@ 14.00 % of Basic	134763.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2695.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175161.00
L. CGST	@ 2.50 % of Sub Total	29379.00
M. SGST	@ 2.50 % of Sub Total	29379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116572.00
P. Total Net Amount in Figures (K to O)		1350491.00

Rupees Thirteen Lakh Fiftv Thousand Four Hundred Ninety-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

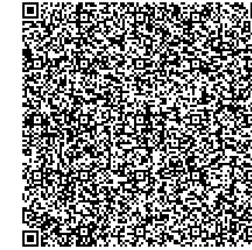
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02094	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07489	ARV Cum DO Date : 03-FEB-21
ARV Qty : 1000	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583582 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: c6630d15262d7f7a2583d7c0a91a64d17845f9b2ee7f9ff9c9e9f837012223fb

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 654.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	2142997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	45178.00
E. Evacuation Charges	@ 50.00	32738.00
F. Royalty	@ 14.00 % of Basic	300020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	90006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6000.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2616939.00
L. CGST	@ 2.50 % of Sub Total	65423.00
M. SGST	@ 2.50 % of Sub Total	65423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	261900.00
P. Total Net Amount in Figures (K to O)		3009685.00

Rupees Thirty Lakh Nine Thousand Six Hundred Eighty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

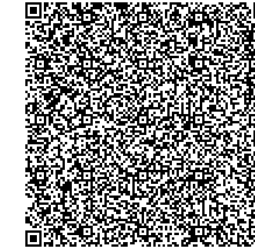
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02095	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07562	ARV Cum DO Date : 04-FEB-21
ARV Qty : 150	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582286 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111550	Destination	WITHIN STATE
Name	konica sales		
Address	pt.01, adarsh society, gaianan mandirchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ADZPA1585G1Z8		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: 4785ef6dc88c5515bb29d5f9517182532faf3fefb8b577ba5b3ea8432bd47b44

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	295061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6220.00
E. Evacuation Charges	@ 50.00	4508.00
F. Royalty	@ 14.00 % of Basic	41309.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12393.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	826.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360317.00
L. CGST	@ 2.50 % of Sub Total	9008.00
M. SGST	@ 2.50 % of Sub Total	9008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36060.00
P. Total Net Amount in Figures (K to O)		414393.00

Rupees Four Lakh Fourteen Thousand Three Hundred Ninety-Three Only

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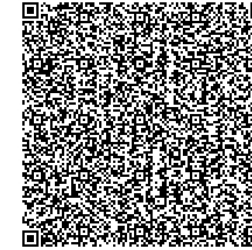
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02096	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07514	ARV Cum DO Date : 03-FEB-21
ARV Qty : 250	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582725 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129502	Destination : OUTER STATE
Name : LALWALA ENTERPRISES	
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKIPJ8532G1Z8	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: e3d0d8a2b071f4831887cdffa4b1be190a454a2fffc8cd801ef983034d329894

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	451969.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9528.00
E. Evacuation Charges	@ 50.00	6905.00
F. Royalty	@ 14.00 % of Basic	63276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1266.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551927.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27596.00
O. State Compensation Cess	@ 400.00	55236.00
P. Total Net Amount in Figures (K to O)		634759.00

Rupees Six Lakh Thirty-Four Thousand Seven Hundred Fifty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

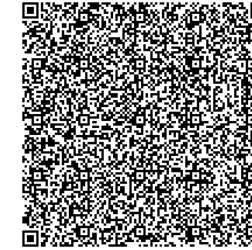
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02097	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07565	ARV Cum DO Date : 04-FEB-21
ARV Qty : 120	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581602 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 112186	Destination : OUTER STATE
Name : SHREE MARUTI TRADING CO.	
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABTPA2124P1ZM	



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: fd35246f4cf82ad13460faa2c79b834dc1042054b73bab27c4f007612126733c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	211834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4479.00
E. Evacuation Charges	@ 50.00	3246.00
F. Royalty	@ 14.00 % of Basic	29657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8897.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	593.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258706.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12935.00
O. State Compensation Cess	@ 400.00	25968.00
P. Total Net Amount in Figures (K to O)		297609.00

Rupees Two Lakh Ninety-Seven Thousand Six Hundred Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

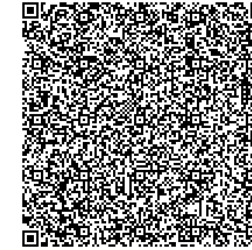
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD02098	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07580	ARV Cum DO Date : 05-FEB-21
ARV Qty : 100	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582101 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	133319	Destination	KALMESHWAR
Name	NICE PAPERS LIMITED		
Address	138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCN8280F1ZC		



Ack no :12200000000000000000 AckDate : 03-APR-21

Irn No: b48a6e38235ca49c6366e79d2f837b0cf6527ce4f431bdf18136353974d5c333

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	79927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1685.00
E. Evacuation Charges	@ 50.00	1221.00
F. Royalty	@ 14.00 % of Basic	11190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3357.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	224.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97604.00
L. CGST	@ 2.50 % of Sub Total	2440.00
M. SGST	@ 2.50 % of Sub Total	2440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9768.00
P. Total Net Amount in Figures (K to O)		112252.00

Rupees One Lakh Twelve Thousand Two Hundred Fiftv-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge